Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 6, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number					
36	**Contract ID** 200515-F15	**Pay Period Start** December 16, 2021	**Original Contract Amount**	$24,269,745.00
	Prime Contractor KCI Construction Company	**Pay Period End** January 1, 2022	**Net Change Order Amount**	$2,387,932.98
			Current Contract Amount	$26,657,677.98

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
January 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
January 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	December 31, 2022		77.19%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 3, 2020	June 3, 2020
Letting Date	May 15, 2020	May 15, 2020
Notice to Proceed Date	July 6, 2020	July 6, 2020
Open to Traffic Date		
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 36

		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	$385,616.28	$20,191,853.39	$20,577,469.67
	Gross Item Adjustments	($26,479.06)	$555,221.26	$528,742.20
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$90,116.48	$90,116.48
			$20,837,191.13	$21,196,328.35
Contract Total Payable This Estimate:		**$359,137.22**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0460	6091042	CONCRETE GUTTER TYPE B	LF	$30.000	129	$3,870.00
	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$15.000	524	$7,860.00
	0550	6119907	MISC.Furnishing Modified Rock Blanket	CUYD	$50.000	50	$2,500.00
	0560	6119907	MISC.Placing Modified Rock Blanket	CUYD	$21.000	50	$1,050.00
	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	$90.000	87	$7,830.00
	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	LF	$85.000	12.5	$1,062.50
	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$25.000	85	$2,125.00
	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$320.000	5	$1,600.00
	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	$450.000	4	$1,800.00
	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$200.000	48	$9,600.00
	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.500	344	$172.00
	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$10.000	91	$910.00
	0900	6207001	PAVEMENT MARKING REMOVAL	LF	$1.000	270	$270.00
	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	$50.000	2	$100.00
	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	EA	$4,475.000	8	$35,800.00
	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$3.000	99	$297.00

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	Prime Contractor KCI Construction Company	**Pay Period End** January 1, 2022	**Net Change Order Amount**	$2,387,932.98
			Current Contract Amount	$26,657,677.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	$650.000	3	$1,950.00
	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$51.000	58.9	$3,003.90
	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$54.000	1,761.5	$95,121.00
	1550	5021340	TYPE A2 SHOULDER	SQYD	$35.000	33.9	$1,186.50
	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	$2,750.000	1	$2,750.00
	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$1,400.000	0.32	$448.00
	2220	9031210	STRUCTURAL STEEL POSTS	LB	$4.500	716	$3,222.00
	2270	9035011A	ST-STRUCTURAL	SQFT	$24.000	102	$2,448.00
	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	EA	$1,658.000	14	$23,212.00
	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	$710.000	34.2	$24,282.00
	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	$1,400.000	2	$2,800.00
	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	LF	$77.000	188.5	$14,514.50
	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	LF	$152.250	440	$66,990.00
	5036	7034216	TYPE H BARRIER	LF	$129.000	50	$6,450.00
	5046	1046002	VALUE ENGINEERING	EA	$1.000	-8,025	($8,025.00)
	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	LS	$64,100.000	1	$64,100.00
	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	EA	$1,000.000	2	$2,000.00
	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$2,316.880	1	$2,316.88
Project J6I2222 - Total							**$385,616.28**
Overall - Total							**$385,616.28**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	0060	COMPACTING EMBANKMENT	Material			-72,352	$3.00	($217,056.00)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72,352	$3.00	$217,056.00
	0220	CONCRETE APPROACH PAVEMENT	Material			-48.8	$150.00	($7,320.00)
	0220	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	48.8	$150.00	$7,320.00
	0240	WATER	Material			-1	$12,000.00	($12,000.00)
	0240	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	$12,000.00	$12,000.00
	0400	6 IN. CONCRETE MEDIAN STRIP	Material			-529.8	$100.00	($52,980.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	0400	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	529.8	$100.00	$52,980.00
	0550	MISC.	Material			-495	$50.00	($24,750.00)
	0550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	495	$50.00	$24,750.00
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-3,498	$85.00	($297,330.00)
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	3,498	$85.00	$297,330.00
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-440	$110.00	($48,400.00)
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	440	$110.00	$48,400.00
	0730	MISC.	Material			-315	$300.00	($94,500.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	315	$300.00	$94,500.00
	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-140	$25.00	($3,500.00)
	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	140	$25.00	$3,500.00
	0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	$320.00	($1,600.00)
	0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	5	$320.00	$1,600.00
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	$450.00	($1,800.00)
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	4	$450.00	$1,800.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-48	$200.00	($9,600.00)
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	48	$200.00	$9,600.00
	0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-344	$0.50	($172.00)
	0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	344	$0.50	$172.00
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91	$10.00	($910.00)
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	91	$10.00	$910.00
	0940	MISC.	Material			-8	$4,475.00	($35,800.00)
	0940	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	8	$4,475.00	$35,800.00
	0990	MISC.	Material			-2,401	$15.50	($37,215.50)
	0990	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2,401	$15.50	$37,215.50
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-30	$415.00	($12,450.00)
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	30	$415.00	$12,450.00
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-39	$415.00	($16,185.00)
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	39	$415.00	$16,185.00
	1050	MISC.	Material			-952	$25.00	($23,800.00)
	1050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	952	$25.00	$23,800.00
	1080	REINFORCING STEEL	Material			-5,740	$1.60	($9,184.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	1080	REINFORCING STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	5,740	$1.60	$9,184.00
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-62	$650.00	($40,300.00)
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.	62	$650.00	$40,300.00
	1380	FURNISHING ROCK BASE MATERIAL	Material			-3,363	$10.50	($35,311.50)
	1380	FURNISHING ROCK BASE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,363	$10.50	$35,311.50
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-2,686	$51.00	($136,986.00)
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,686	$51.00	$136,986.00
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-304	$20.00	($6,080.00)
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	304	$20.00	$6,080.00
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	58.9	$0.95	$56.19
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-2,459.55	$51.00	($125,437.05)
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,459.55	$51.00	$125,437.05
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,761.5	$1.05	$1,848.52
	1570	MGS GUARDRAIL	Material			-1,488	$19.00	($28,272.00)
	1570	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,488	$19.00	$28,272.00
	1600	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,265.00)
	1800	MISC.	Material			-4	$2,250.00	($9,000.00)
	1800	MISC.	Material		This adjustment offsets the original system-	4	$2,250.00	$9,000.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222					generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material			-148	$12.50	($1,850.00)
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.	148	$12.50	$1,850.00
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material			-18	$645.00	($11,610.00)
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.	18	$645.00	$11,610.00
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	$972.00	($972.00)
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.	1	$972.00	$972.00
	2150	MISC.	Material			-1	$3,863.00	($3,863.00)
	2150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.	1	$3,863.00	$3,863.00
	2190	MISC.	Material			-225	$10.20	($2,295.00)
	2190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.	225	$10.20	$2,295.00
	2200	CONCRETE FOOTINGS, EMBEDDED	Material			-3.77	$1,400.00	($5,278.00)
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.	3.77	$1,400.00	$5,278.00
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material			-79	$1,200.00	($94,800.00)
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.	79	$1,200.00	$94,800.00
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,143.74)
	2270	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,114.43)
	2320	MISC.	Material			-1	$29,000.00	($29,000.00)
	2320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5	1	$29,000.00	$29,000.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222					overridding Payment Estimate Exception 118 on the current Payment Estimate.			
	2330	MISC.	Material			-1	$66,000.00	($66,000.00)
	2330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.	1	$66,000.00	$66,000.00
	2350	MISC.	Material			-0.3	$20,000.00	($6,000.00)
	2350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.	0.3	$20,000.00	$6,000.00
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material			-59	$355.00	($20,945.00)
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	59	$355.00	$20,945.00
	2670	SLAB ON STEEL	Material			-214	$470.00	($100,580.00)
	2670	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	214	$470.00	$100,580.00
	2690	CORRAL CURB	Material			-182	$117.00	($21,294.00)
	2690	CORRAL CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	182	$117.00	$21,294.00
	2720	MISC.	Material			-65	$175.00	($11,375.00)
	2720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	65	$175.00	$11,375.00
	2730	REINFORCING STEEL (EPOXY COATED)	Material			-850	$3.00	($2,550.00)
	2730	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	850	$3.00	$2,550.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	$62.50	($542,000.00)
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	8,672	$62.50	$542,000.00
	3100	MISC.	Material			-14	$1,658.00	($23,212.00)
	3100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93	14	$1,658.00	$23,212.00

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number					
36	**Contract ID** 200515-F15	**Pay Period Start** December 16, 2021	**Original Contract Amount** $24,269,745.00
	Prime Contractor KCI Construction Company	**Pay Period End** January 1, 2022	**Net Change Order Amount** $2,387,932.98
			Current Contract Amount $26,657,677.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222					on the current Payment Estimate.			
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-250	$155.00	($38,750.00)
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	250	$155.00	$38,750.00
	3170	MISC.	Material			-404	$130.00	($52,520.00)
	3170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	404	$130.00	$52,520.00
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-25.5	$490.00	($12,495.00)
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	25.5	$490.00	$12,495.00
	3290	TYPE D BARRIER	Material			-404	$130.00	($52,520.00)
	3290	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	404	$130.00	$52,520.00
	3300	SLAB ON CONCRETE NU-GIRDER	Material			-1,116.25	$290.00	($323,712.50)
	3300	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1,116.25	$290.00	$323,712.50
	3310	CONCRETE CURB (BRIDGE RAIL)	Material			-447	$62.00	($27,714.00)
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	447	$62.00	$27,714.00
	3350	MISC.	Material			-1	$3,730.00	($3,730.00)
	3350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	1	$3,730.00	$3,730.00
	3410	MISC.	Material			-12	$1,658.00	($19,896.00)
	3410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	12	$1,658.00	$19,896.00
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material			-397.9	$485.00	($192,981.50)
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55	397.9	$485.00	$192,981.50

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number					
36	**Contract ID** 200515-F15	**Pay Period Start** December 16, 2021	**Original Contract Amount** $24,269,745.00
	Prime Contractor KCI Construction Company	**Pay Period End** January 1, 2022	**Net Change Order Amount** $2,387,932.98
			Current Contract Amount $26,657,677.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222					on the current Payment Estimate.			
	5008	MISC.	Material			-3	$400.00	($1,200.00)
	5008	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3	$400.00	$1,200.00
	5015	REINFORCING STEEL (EPOXY COATED)	Material			-24,760	$1.49	($36,892.40)
	5015	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	24,760	$1.49	$36,892.40
	5025	SEWER	Material			-147,772	$1.00	($147,772.00)
	5025	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	147,772	$1.00	$147,772.00
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-223	$149.00	($33,227.00)
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	223	$149.00	$33,227.00
	5029	SLAB ON CONCRETE NU-GIRDER	Material			-1,206	$406.00	($489,636.00)
	5029	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1,206	$406.00	$489,636.00
	5030	CONCRETE CURB (BRIDGE RAIL)	Material			-188.5	$77.00	($14,514.50)
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	188.5	$77.00	$14,514.50
	5032	CONDUIT SYSTEM ON STRUCTURE	Material			-0.65	$9,965.00	($6,477.25)
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	0.65	$9,965.00	$6,477.25
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-50	$29.40	($1,470.00)
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	50	$29.40	$1,470.00
	5034	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($32,885.60)
	5037	REINFORCING STEEL	Material			-31,150	$1.19	($37,068.50)

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number					
36	**Contract ID** 200515-F15	**Pay Period Start** December 16, 2021	**Original Contract Amount** $24,269,745.00
	Prime Contractor KCI Construction Company	**Pay Period End** January 1, 2022	**Net Change Order Amount** $2,387,932.98
			Current Contract Amount $26,657,677.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222		(EPOXY COATED)						
	5037	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.	31,150	$1.19	$37,068.50
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	$15,863.40	($15,863.40)
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.	1	$15,863.40	$15,863.40
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	$15,319.50	($15,319.50)
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.	1	$15,319.50	$15,319.50
	5046	VALUE ENGINEERING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	8,025	$1.00	$8,025.00
	5047	15 IN. PIPE GROUP C	Material			-88	$70.00	($6,160.00)
	5047	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	88	$70.00	$6,160.00
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-2	$5,983.67	($11,967.34)
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.	2	$5,983.67	$11,967.34
	5068	MISC.	Material			-2	$11,363.48	($22,726.96)
	5068	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.	2	$11,363.48	$22,726.96
	5069	MISC.	Material			-1	$3,887.60	($3,887.60)
	5069	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.	1	$3,887.60	$3,887.60
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material			-1,620	$1.72	($2,786.40)
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.	1,620	$1.72	$2,786.40

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number					
36	**Contract ID**	200515-F15	**Pay Period Start**	December 16, 2021	**Original Contract Amount** $24,269,745.00
	Prime Contractor	KCI Construction Company	**Pay Period End**	January 1, 2022	**Net Change Order Amount** $2,387,932.98
					Current Contract Amount $26,657,677.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								**($26,479.06)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I2222	I-64-1 (61)	Interchange improvements	I-64	ST LOUIS CITY	from west of Ewing Ave to east of 21st Street

Totals by Job Numbers

J6I2222

	This Estimate	Previous	To Date
Posted Item Pay	$385,616.28	$20,191,853.39	$20,577,469.67
Gross Item Adjustments	($26,479.06)	$555,221.26	$528,742.20
Gross Item Pay	**$359,137.22**	**$20,747,074.65**	**$21,106,211.87**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$90,116.48	$90,116.48

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 3030600, Project Item Line Number 1380, Material Set 303060096, Material 0303CARB - Rock for Rock Base, Acceptance Action Generic 0303CARB is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021308, Project Item Line Number 1500, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021332, Project Item Line Number 1400, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6039901, Project Item Line Number 0240, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6044011, Project Item Line Number 5052, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is	Aggregate material testing needs to be reported	hillt5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Waiting on Bridge to report material	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 1440, Material Set 609201196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6116010A, Project Item Line Number 5044, Material Set 6116010A96, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6119907, Project Item Line Number 0550, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6149902, Project Item Line Number 5008, Material Set 6149902, Material 0614DFMNFCMSD - Manhole Frame and cover (M.S.D.), Acceptance Action Generic 0614DFMNFCMSD is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRLDAA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200015, Project Item Line Number 0770, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200021, Project Item Line Number 0780, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200030, Project Item Line Number 0800, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200036, Project Item Line Number 0810, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6209902, Project Item Line Number	Waiting on the material report based off certification	hillt5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0940, Material Set 620990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6249905, Project Item Line Number 0990, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 3180, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011110, Project Item Line Number 3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7019903, Project Item Line Number 1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034219A, Project Item Line Number 3290, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 5029, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7049904, Project Item Line Number 2720, Material Set 7049904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7079901, Project Item Line Number 3350, Material Set 7079901, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 2730, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5011, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7311053, Project Item Line Number 1190, Material Set 731105396, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019902, Project Item Line Number 3100, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019903, Project Item Line Number 3410, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is	Waiting on the material report based off certification	hillt5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9028206, Project Item Line Number 5070, Material Set 902820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 5068, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 5069, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9031010, Project Item Line Number 2200, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Waiting on Bridge to report material	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Waiting on Bridge to report material	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number	Waiting on the material report based off certification	hillt5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
2320, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Waiting on the material report based off certification	hillt5	Overridden

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)
200515-F15	J6I2222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$25,000.00	$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	$600,000.00	$570,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	$140.50	$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	$13,500.00	$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	0.00	80.00	LF	0.00	$48.00	$0.00
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	4,513.00	157,927.00	CUYD	143,072.00	$15.00	$2,146,080.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	11,081.00	117,718.00	CUYD	117,718.00	$3.00	$353,154.00
		0001	0070	2037075	COMPACTING IN CUT	45.00	0.00	45.00	STA	0.00	$1.00	$0.00
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	0.75	$85,000.00	$63,750.00
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	$61.50	$0.00
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	$1,500.00	$15,000.00
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	$4,000.00	$12,000.00
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,049.00	3,765.00	CUYD	3,765.00	$15.00	$56,475.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	$800.00	$8,800.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-64.00	1,088.00	SQYD	499.90	$11.00	$5,498.90
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	$23.00	$1,656.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	$12.00	$34,656.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	0.00	$77.75	$0.00
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	$125.00	$42,337.50
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	244.00	$3.50	$854.00
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	$49.00	$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	1,555.96	$36.00	$56,014.56
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	$150.00	$7,320.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	$2,000.00	$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	$2,000.00	$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	$400.00	$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	$400.00	$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	0.00	$6,000.00	$0.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	$1,000.00	$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	0.00	25.00	LF	18.40	$1,000.00	$18,400.00
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	0.00	23.00	LF	0.00	$1,000.00	$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	0.00	37.00	LF	18.20	$1,000.00	$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	0.00	28.00	LF	0.00	$1,000.00	$0.00
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	0.00	586.00	LF	370.00	$28.00	$10,360.00
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	$24.00	$20,088.00
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,085.00	953.00	LF	847.00	$34.00	$28,798.00
		0001	0390	6081012	TRUNCATED DOMES	60.00	-10.00	50.00	SQFT	0.00	$35.00	$0.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	0.00	529.80	SQYD	529.80	$100.00	$52,980.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	$125.00	$9,037.50
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	511.30	$51.00	$26,076.30
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	$65.00	$0.00
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	1.00	17.00	EA	11.00	$3,550.00	$39,050.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	307.00	608.00	LF	133.00	$45.00	$5,985.00
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,085.00	3,092.00	LF	1,195.00	$30.00	$35,850.00

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200515-F15	J6I2222	0001	0470	6091060	PAVED DITCH	210.30	-43.20	167.10	SQYD	0.00	$81.00	$0.00
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	1,653.00	1,856.00	LF	1,195.00	$15.00	$17,925.00
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	$100.00	$21,050.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	$100.00	$21,050.00
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	0.00	$1,000.00	$0.00
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	0.00	320.00	LF	122.00	$50.00	$6,100.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	$48.00	$0.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	$21.00	$0.00
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	$300.00	$0.00
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	495.00	$50.00	$24,750.00
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	495.00	$21.00	$10,395.00
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	$2,823.00	$11,292.00
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	$431.00	$8,189.00
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	$877.00	$1,754.00
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	0.00	148.50	TONS	0.00	$62.00	$0.00
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	0.00	528.50	SQYD	0.00	$58.75	$0.00
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.00	2.00	12.00	EA	11.00	$1,400.00	$15,400.00
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	$700.00	$0.00
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	4.00	$700.00	$2,800.00
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$465,000.00	$348,750.00
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	$400.00	$0.00
		0001	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	$3,500.00	$28,000.00
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	381.00	635.00	LF	635.00	$145.00	$92,075.00
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,185.00	602.00	LF	537.00	$90.00	$48,330.00
		0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	$85.00	$297,330.00
		0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	$110.00	$48,400.00
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,488.00	0.00	2,488.00	LF	2,188.50	$25.90	$56,682.15
		0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	0.00	4,013.00	LF	1,637.50	$11.50	$18,831.25
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	$300.00	$94,500.00
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$2,269,999.84	$0.00
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$2,162,092.84	$2,162,092.84
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	$600.00	$600.00
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	0.00	$30,000.00	$0.00
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	$0.00	$0.00
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	140.00	$25.00	$3,500.00
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	5.00	$320.00	$1,600.00
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	$450.00	$0.00
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	4.00	$450.00	$1,800.00
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	48.00	$200.00	$9,600.00
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	$50.00	$0.00
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	0.00	$0.50	$0.00
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	0.00	$0.50	$0.00
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	0.00	$1.00	$0.00
		0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	9,364.00	0.00	9,364.00	LF	344.00	$0.50	$172.00

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200515-F15	J6I2222				PAINT, TYPE P BEADS							
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	0.00	$0.50	$0.00
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	$10.00	$910.00
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	$10.00	$0.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	6,526.00	$1.00	$6,526.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	$50.00	$1,550.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	0.00	8.00	EA	0.00	$110.00	$0.00
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	$2,000.00	$0.00
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	$4,475.00	$35,800.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	0.00	2,356.00	SQYD	2,356.00	$6.75	$15,903.00
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	0.00	10,196.00	SQYD	0.00	$3.85	$0.00
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	$13.50	$0.00
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	1,895.40	$3.00	$5,686.20
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	$15.50	$37,215.50
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	$125,000.00	$100,000.00
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	$415.00	$12,450.00
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	$415.00	$16,185.00
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	$415.00	$2,490.00
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	$25.00	$23,800.00
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$6,110.88	$6,110.88
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	$1.60	$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	$60.00	$203,640.00
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	$30.00	$358,140.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-994.00	2,637.00	LF	2,637.00	$70.00	$184,590.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	$80.00	$86,240.00
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	$135.00	$0.00
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	$250.00	$91,250.00
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	$400.00	$21,600.00
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	$55,000.00	$55,000.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	51.00	$350.00	$17,850.00
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-11.00	167.00	FT	167.00	$450.00	$75,150.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	18.00	74.00	FT	62.00	$650.00	$40,300.00
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	$510.00	$29,070.00
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	7.00	83.00	FT	83.00	$350.00	$29,050.00
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	$800.00	$7,200.00
		0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	$1,000.00	$0.00
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	0.00	$8.50	$0.00
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	-1.00	8.00	ACRE	0.00	$1,975.00	$0.00
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	$25.00	$0.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	$100.00	$0.00
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	50.00	2,663.00	LF	24.00	$10.50	$252.00
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	$115.00	$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	$25.00	$6,475.00

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200515-F15	J6I2222	0001	1320	8061017	TEMPORARY SEEDING AND MULCHING	14.00	0.00	14.00	ACRE	3.65	$1,500.00	$5,475.00
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	$2.25	$5,265.00
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	0.00	$5.15	$0.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	$0.00	$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	$0.00	$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	$0.00	$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	$10.50	$35,311.50
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	$5.50	$18,496.50
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,073.00	613.00	2,686.00	SQYD	2,686.00	$51.00	$136,986.00
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	$0.00	$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	$0.00	$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	$35.50	$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	$20.00	$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	$0.00	$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	$0.00	$0.00
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	$0.00	$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	$0.00	$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	-471.00	20,439.00	SQYD	20,439.00	$6.50	$132,853.50
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	$51.00	$354,960.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-536.00	10,403.00	SQYD	9,961.80	$54.00	$537,937.20
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	$15.00	$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	$0.00	$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	$0.00	$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-32.50	3,774.30	SQYD	3,625.17	$35.00	$126,880.95
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	123.00	$15.00	$1,845.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-188.00	3,625.00	LF	1,488.00	$19.00	$28,272.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	1.00	$2,850.00	$2,850.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	$2,800.00	$2,800.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	0.00	11.00	EA	10.00	$2,750.00	$27,500.00
		0010	1610	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	2.00	$1,000.00	$2,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	8.00	$2,600.00	$20,800.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	$27,500.00	$27,500.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	$1,018.00	$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	$10.45	$4,817.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	$11.00	$3,102.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	10.00	$12.35	$123.50
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	0.00	$26.60	$0.00
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	$3.80	$8,116.80
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	$3.80	$2,648.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	14.00	$765.00	$10,710.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	$1,343.00	$2,686.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	$0.55	$198.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	$6.00	$4,800.00
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	$3.60	$7,884.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	310.00	$2.90	$899.00

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

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200515-F15	J6I2222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	$1,068.00	$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$16,605.00	$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	0.00	$34,530.00	$0.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	$2,250.00	$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	$483.00	$0.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	1.08	$7,258.00	$7,838.64
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	$572.00	$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	334.00	$15.85	$5,293.90
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,420.00	3,250.00	LF	3,250.00	$1.65	$5,362.50
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	$761.00	$1,522.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	35.00	$927.00	$32,445.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	$1,038.00	$3,114.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	$12.50	$1,850.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	$33.00	$1,419.00
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	18.00	$645.00	$11,610.00
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	$972.00	$972.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$7,324.00	$7,324.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$7,532.00	$7,532.00
		0030	1950	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$10,292.00	$10,292.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	$11,930.00	$47,720.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	-1.00	0.00	EA	0.00	$12,945.00	$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	EA	0.00	$12,439.00	$0.00
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	$13,359.00	$40,077.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	3.55	$12,698.00	$45,077.90
		0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,646.00	$10.20	$16,789.20
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	949.00	$23.00	$21,827.00
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	$0.95	$259.35
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,395.00	$0.50	$1,697.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	$1.10	$3,809.30
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	$1.60	$10,315.20
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	$602.00	$4,214.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	15.00	$1,221.00	$18,315.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	$1,642.00	$4,926.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	36.22	$1,160.00	$42,015.20
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.60	$65,520.00	$39,312.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	1.00	$3,214.00	$3,214.00
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	11.00	$715.00	$7,865.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	$14,267.00	$14,267.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	$3,863.00	$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	20.00	$450.00	$9,000.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	$4,795.00	$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	1.00	$1,010.00	$1,010.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	225.00	$10.20	$2,295.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.10	12.70	CUYD	3.77	$1,400.00	$5,278.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	$1,200.00	$94,800.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	1,760.00	4,910.00	LB	768.00	$4.50	$3,456.00
		0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	1,837.00	$3.75	$6,888.75

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200515-F15	J6I2222	0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	49.00	$12.00	$588.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	15.00	$40.00	$600.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	239.45	$21.00	$5,028.45
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	1,784.50	$24.00	$42,828.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	45.00	$24.00	$1,080.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	243.00	$26.00	$6,318.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	$12,950.00	$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	$20,000.00	$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	$29,000.00	$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	$66,000.00	$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	0.00	$52,500.00	$0.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	0.30	$20,000.00	$6,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	$1.00	$0.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	$1.00	$0.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	$1,726.00	$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	$9,413.00	$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$2,797.00	$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	0.00	1.00	EA	0.00	$1,335.00	$0.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	$100.00	$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	0.00	$55,944.00	$0.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	$1,554.00	$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	$39.00	$10,608.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	$22.00	$154.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	$10.00	$260.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET,TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.50	$3,314.00	$1,657.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$883.00	$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	5.00	$210.00	$1,050.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	4.50	$1,842.00	$8,289.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	$1,554.00	$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	$310.00	$0.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	$621.00	$1,242.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	$350.00	$0.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	$1.85	$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	$2.05	$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	0.00	$1.70	$0.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	$16.45	$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	814.00	$5.90	$4,802.60
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	$10.00	$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$9,200.00	$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	$425.00	$19,125.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	$355.00	$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	$5,050.00	$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	$12,650.00	$8,855.00
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	$470.00	$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	$6,530.00	$22,855.00
		0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	$117.00	$21,294.00

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200515-F15	J6I2222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	$158.00	$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	$3.36	$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	$175.00	$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	$3.00	$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$1,584.52	$0.00
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	$3,712.50	$0.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$10,500.00	$0.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	$6,516.00	$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	$490.00	$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	$158.00	$0.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	$158.00	$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	$3.04	$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	$175.00	$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$3,678.35	$0.00
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	$23.00	$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	$2,570.00	$0.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	$1,330.80	$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	$475.20	$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	0.00	3.00	EA	2.00	$2,040.00	$4,080.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$3,600.00	$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$14,877.00	$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	$62.50	$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	$145.00	$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	$130.00	$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	7.00	827.00	LF	741.00	$68.00	$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,325.00	$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	$80.00	$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	$565.00	$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	$115.00	$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	$335.00	$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	$75.00	$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	$215.00	$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	$5,927.00	$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$7,100.00	$0.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	$200.00	$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	$1,000.00	$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	$1,658.00	$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	$17,530.50	$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	$110.00	$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	$6,525.00	$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	$110.00	$0.00
		0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$146,000.00	$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	$155.00	$38,750.00

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200515-F15	J6I2222	0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	$130.00	$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	$490.00	$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	30.00	$815.00	$24,450.00
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	$450.00	$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	$140.00	$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	$2,100.00	$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	0.00	462.00	LF	462.00	$75.00	$34,650.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,350.00	$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	$180.00	$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	$80.00	$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	$800.00	$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	$1,055.00	$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	$130.00	$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,116.25	$290.00	$323,712.50
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	447.00	$62.00	$27,714.00
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	1,268.00	$210.00	$266,280.00
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	$1.00	$0.00
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$26,383.00	$0.00
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	1.00	$3,730.00	$3,730.00
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$8,330.05	$8,330.05
		0077	3370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$27,500.00	$0.00
		0077	3380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	$425.00	$11,900.00
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	$855.00	$11,970.00
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	$1,658.00	$19,896.00
		0078	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$7,856.10	$7,856.10
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	$80.00	$334,560.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$3,654.00	$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	$80.00	$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$655,000.00	$655,000.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	0.00	$200.00	$0.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	$485.00	$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	$2,555.00	$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	$550.00	$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	$155.00	$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	$4,250.00	$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	80.00	510.00	LF	0.00	$85.00	$0.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	0.00	$2,700.00	$0.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	$80.00	$0.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	0.00	$745.00	$0.00
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	317.98	$710.00	$225,765.80
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	0.00	$335.00	$0.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	0.00	$58.00	$0.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	0.00	$340.00	$0.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	0.00	$270.00	$0.00
		0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	0.00	$270.00	$0.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	$0.85	$178,415.00

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200515-F15	J6I2222	0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	$95.00	$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	0.00	12,940.00	LB	0.00	$1.15	$0.00
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$9,744.80	$0.00
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	0.00	$2,400.00	$0.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	79,550.00	0.00	79,550.00	LB	0.00	$3.19	$0.00
		0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	0.00	$13,125.00	$0.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	6.00	36.00	EA	0.00	$680.00	$0.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$80,000.00	$0.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	$81.40	$0.00
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	$2.00	$0.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	$6.65	$0.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	$2.38	$0.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	$2,400.00	$0.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.00	$2,500.00	$0.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	0.00	$225.00	$0.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	$250.00	$0.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	0.00	$320.00	$0.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	0.00	$1,520.00	$0.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	0.00	$2,500.00	$0.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	$510.00	$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$107,907.00	$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	18.00	18.00	EA	12.00	$1,400.00	$16,800.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	24.00	$1,400.00	$33,600.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	$12,673.51	$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	$40.79	$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	$85.00	$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	0.00	$110,608.04	$0.00
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	19.00	19.00	EA	8.00	$400.00	$3,200.00
		0001	5009	2032000	CLASS C EXCAVATION	0.00	1,139.90	1,139.90	CUYD	1,139.90	$75.00	$85,492.50
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	$7,822.60	$7,822.60
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,950.00	18,950.00	LB	18,950.00	$1.33	$25,203.50
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	$5,226.18	$5,226.18
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	$567.75	$115,139.70
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	76.70	76.70	LF	76.70	$917.10	$70,341.57
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	$1.49	$36,892.40
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	$577.50	$3,465.00
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	$136.50	$25,266.15
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	$4,593.00	$27,558.00
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	$140.70	$15,195.60
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	165.70	165.70	SQYD	165.70	$110.00	$18,227.00
		0001	5021	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	$12.00	$696.00
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	$15.00	$1,950.00
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	$1.00	$14,480.00
		0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	$461.34	$323,399.34
		0001	5025	7269922	SEWER	0.00	150,000.00	150,000.00	EA	147,772.00	$1.00	$147,772.00

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200515-F15	J6I2222	0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	$1,404.00	$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	6,779.00	6,779.00	CUYD	4,693.00	$64.50	$302,698.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	$149.00	$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,206.00	$406.00	$489,636.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	188.50	$77.00	$14,514.50
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	$221.00	$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	0.65	$9,965.00	$6,477.25
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	50.00	50.00	LF	50.00	$29.40	$1,470.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	440.00	440.00	LF	440.00	$152.25	$66,990.00
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	$154.00	$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	446.00	446.00	LF	446.00	$129.00	$57,534.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	$1.19	$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	$13,118.70	$13,118.70
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	$58,912.00	$0.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	$300.00	$7,200.00
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	$360.00	$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	$15,863.40	$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	$15,319.50	$15,319.50
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	787.10	$150.00	$118,065.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	214,535.00	214,535.00	EA	214,535.00	$1.00	$214,535.00
		0074	5046	1046002	VALUE ENGINEERING	0.00	271,902.42	271,902.42	EA	271,902.42	$1.00	$271,902.42
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	$70.00	$6,160.00
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	$80.00	$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	$900.00	$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	$100.00	$0.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	$100.00	$0.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	$2,468.00	$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	$1.00	$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	$1.00	$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	$40,590.00	$0.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	$1,501.50	$0.00
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	$1,501.50	$0.00
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	$1,501.50	$0.00
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	$19,215.00	$0.00
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.00	$92,520.40	$0.00
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	$2,478.00	$0.00
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	$2,478.00	$0.00
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	$2,478.00	$0.00
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	$32,655.00	$0.00
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$2,799.26	$2,799.26
		0020	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	0.00	$2,146.73	$0.00
		0030	5067	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	0.00	2.00	2.00	EA	2.00	$5,983.67	$11,967.34
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	$11,363.48	$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	$3,887.60	$3,887.60
		0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	$1.72	$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	0.00	$607,000.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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)
200515-F15	J6I2222	0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	0.00	$170.13	$0.00
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	0.00	$7,400.00	$0.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	$64,100.00	$64,100.00
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.00	$11,092.00	$0.00
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	0.00	$4.00	$0.00
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	0.00	$165.00	$0.00
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	0.00	$0.06	$0.00
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	0.00	$98.58	$0.00
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	$2,316.88	$2,316.88
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	$1,750.00	$0.00
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	0.00	$37,575.16	$0.00
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	0.00	$49,601.98	$0.00
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	0.00	$515.00	$0.00
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	0.00	$252.00	$0.00
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	$10,036.45	$10,036.45
	Project J6I2222 - Total Value Posted to Date as of Report Generated Date											**$20,577,469.65**
200515-F15 Overall - Total Value Posted to Date as of Report Generated Date												**$20,577,469.65**

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

Project: J6I2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	2063000	CLASS 3 EXCAVATION	12/31/21	1/3/22	0.00	CUYD	DI 502	0		0		4 CY not paid to prevent overrun. Will be paid on upcoming CO. work performed on 12/16
0460	6091042	CONCRETE GUTTER TYPE B	12/23/21	12/27/21	0.00	LF	Ramp C B gutter from gore to MSE wall A79461	0		0		129 LF of B gutter will be paid when Geotechnology catches up with their material reporting
			12/30/21	1/3/22	129.00	LF		0	0	0	0	Paying for work on estimate 36
0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/31/21	1/3/22	524.00	LF	Correcting for quantity taken on CO 24					
0550	6119907	MISC. EMBANKMENT PROTECTION	12/30/21	1/3/22	50.00	CUYD		0	0	0	0	NOR Mod. Rock Blanket
0560	6119907	MISC. EMBANKMENT PROTECTION	12/30/21	1/3/22	50.00	CUYD		0	0	0	0	NOR Mod. Rock Blanket
0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	12/21/21	1/3/22	0.00	LF	SE corner of 22nd/NOR intersection					Withholding pay for 14 LF of barrier wall until aggregate reporting is caught up. The 14 LF will also need to be added in a change order.
			12/30/21	1/3/22	0.00	LF		0	0	0	0	Paying for work on estimate 36 24LF needs to be paid on a change order
			12/31/21	1/3/22	0.00	LF	SOR/22nd NW intersection					Withholding pay for 10 LF until aggregate reporting is caught up From 12/29
0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	12/30/21	1/3/22	87.00	LF		0	0	0	0	
0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	12/30/21	1/3/22	12.50	LF		0	0	0	0	
0770	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/21/21	1/3/22	85.00	LF	Jefferson (NB & SB over bridge) & NOR (at Jefferson intersection) performed on 12/14	0		0		
0780	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/21/21	1/3/22	5.00	EA	Ramp B (3), NB Jefferson (2)	0		0		
0800	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	12/21/21	1/3/22	4.00	EA	Ramp B (2) & NB Jefferson (2) performed on 12/14 & 12/15	0		0		
0810	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/21/21	1/3/22	48.00	EA	30" White Midblocks installed on 12/14 & 12/15. Totals of 10 EA (Ramp A), 14 EA (Ramp B), 13 EA (6 NB & 7 SB Jefferson), & 11 EA (NOR)	0		0		
0860	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/21/21	1/3/22	344.00	LF	Union Station on 12/9 - striping around Bent 6	0		0		
0880	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	12/21/21	1/3/22	91.00	LF	Jefferson median hatching over bridge performed on 12/15	0		0		
0900	6207001	PAVEMENT MARKING REMOVAL	12/21/21	1/3/22	270.00	LF	Various removals in Jefferson intersection & ramps performed on 12/14	0		0		
0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12/21/21	1/3/22	2.00	EA	Various removals in Jefferson intersection & ramps performed on 12/14	0		0		
0940	6209902	MISC. PAVEMENT MARKINGS	12/21/21	1/3/22	8.00	EA	Ramp B & SOR installed finished installation today. NOR/Ramp E finished installation yesterday 12/20	0		0		
0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	12/30/21	1/3/22	99.00	SQYD		0	0	0	0	NOR Mod. Rock Blanket
1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12/31/21	1/3/22	3.00	FT	DI 502					Work Performed 12/16
1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	12/21/21	1/3/22	0.00	SQYD	SOR approaching 22nd intersection					Withholding pay for 86.2 SQYD of concrete until aggregate reporting is caught up
			12/27/21	1/3/22	0.00	SQYD	SOR/22nd intersection west of E Joint South 22nd street middle lane					Withholding pay for 70.5 SQYD and ___ SQYD of concrete until aggregate testing catches up
			12/30/21	1/3/22	58.90	SQYD		0	0	0	0	Paying for work on estimate 36 97.8SQYD needs to be paid on a change order.
1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	12/16/21	12/27/21	0.00	SQYD	SOR/22nd Lanes 2 and 4 (When looking South to North) - 258.2 SQYD 22nd/Ramp F RTL and Lane 1 - 175 SQYD SE corner of NOR/22nd/Ramp E intersection - 10 SQYD					Withholding pay for 443.2 SQYD of pavement until aggregate testing is caught up
			12/21/21	1/3/22	0.00	SQYD	Ramp F/22nd lane 2 SOR/22nd RTL and Lane 1					Withholding pay for 226.2 SQYD of concrete until aggregate reporting is caught up
			12/27/21	1/3/22	0.00	SQYD	SOR/22nd intersection East of E Joint					withholding pay for 66.7 SQYD of concrete until aggregate testing is caught up
			12/30/21	1/3/22	1,761.50	SQYD		0	0	0	0	Paying for work on estimate 36
			12/31/21	1/3/22	0.00	SQYD	South 22nd street	0		0		Withholding pay for 1025.4 Square yards of concrete until aggregate testing is caught up. 12/27 - Middle lane south 22nd street towards Scott ave. - 294.9 12/30 - SB lane south 22nd street towards Scott ave. - 460.4 12/31 - NB lane south 22nd street towards Scott ave. - 270.1
1550	5021340	TYPE A2 SHOULDER	12/21/21	1/3/22	0.00	SQYD	SOR approaching 22nd intersection					Withholding pay for 33.9 SQYD of concrete until aggregate reporting is caught up
			12/30/21	1/3/22	33.90	SQYD		0	0	0	0	Paying for work on estimate 36
1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	12/23/21	12/27/21	1.00	EA	Ramp E at NE corner of 22nd St bridge	0		0		Vertical barrier transition added in lieu of an end anchor - this change will be reflected on Change Order 27
2200	9031010	CONCRETE FOOTINGS, EMBEDDED	12/31/21	1/3/22	0.32	CUYD	Sign 32					Not withholding concrete pay because sign 32 should have been paid on estimate 35. Designer did not add concrete base in quantities sheet so this sign will eventually cause an overrun on 2200.
2220	9031210	STRUCTURAL STEEL POSTS	12/31/21	1/3/22	716.00	LB	Signs 21 and 32					
2270	9035011A	ST-STRUCTURAL	12/31/21	1/3/22	102.00	SQFT	Signs 5b and 5c					
3100	9019902	MISC. HIGHWAY LIGHTING	12/27/21	1/3/22	14.00	EA	22nd St bridge ornamental luminaires	0		0		
3570	7034003	CLASS B-1 CONCRETE (SUBSTR)	12/20/21	12/27/21	0.00	CUYD	Bent 3 Cap					Withholding 34.2 CY until aggregate reporting is caught up
				12/27/21	0.00	CUYD	Ramp F bet 3 cap. 34.1cyd to be paid once material reporting is up to date.					
			12/30/21	1/3/22	34.20	CUYD		0	0	0	0	Paying for work on estimate 36
5002	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	12/27/21	1/3/22	2.00	EA	DI 705 & 910	0		0		
5030	7034630	CONCRETE CURB (BRIDGE RAIL)	12/30/21	1/3/22	188.50	LF		0	0	0	0	Paying for work on estimate 36
			12/31/21	1/3/22	0.00	LF	West A8831	0		0		Withholding 188.5 LF until aggregate reporting is caught up From 12/29
5034	6079903	MISC. FENCING	12/29/21	1/3/22	440.00	LF	22nd St Pedestrian Fencing	0		0		
5036	7034216	TYPE H BARRIER	12/17/21	12/27/21	0.00	LF	N. 22nd bridge wing walls					withholding pay for 48LF of barrier until aggregate testing is caught up
			12/23/21	12/27/21	0.00	LF	SW and SE corners of 22nd St bridge over the wingwalls	0		0		16 LF SW & 22 LF SE corners of the 22nd St bridge to be paid when Geotechnology catches up with their material reporting
			12/30/21	1/3/22	50.00	LF		0	0	0	0	Paying for work on estimate 36. 36LF still needs to be paid on a change order
5046	1046002	VALUE ENGINEERING	12/29/21	1/3/22	-8,025.00	EA	VE Savings Adjustment	0		0		
5074	1099901	MISC.	12/29/21	1/3/22	1.00	LS	Ramp F Re-Design Engineering Costs	0		0		Change Order 24 was approved so paying for work performed at an earlier date

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5080	6189902	MISC.	12/29/21	1/3/22	2.00	EA	Geotechnology Mobilizations for FIH	0		0		Change Order 24 was approved so paying for work performed at an earlier date
5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/29/21	1/3/22	1.00	LS	Additional Survey Work	0		0		Change Order 24 was approved so paying for work performed at an earlier date

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0050	CLASS A EXCAVATION	Price FUEL		4	Sep 2, 2020	SYSTEM	$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2020	SYSTEM	$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2020	SYSTEM	$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2020	SYSTEM	$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 2, 2020	SYSTEM	$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 19, 2021	SYSTEM	$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 2, 2021	SYSTEM	$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Mar 16, 2021	SYSTEM	$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 2, 2021	SYSTEM	$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$24,108.63**	
			Price FUEL - Total					**$24,108.63**	
	0050 - Total							**$24,108.63**	
	0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($74,940.00)	
					6	Oct 1, 2020	SYSTEM	$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($74,940.00)	
					7	Oct 16, 2020	SYSTEM	$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($112,440.00)	
					8	Nov 2, 2020	SYSTEM	$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($112,440.00)	
					9	Nov 16, 2020	SYSTEM	$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($157,440.00)	
					10	Dec 2, 2020	SYSTEM	$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($166,440.00)	
					11	Dec 16,	SYSTEM	$195,990.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING EMBANKMENT	Material			2020			Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($195,990.00)	
					12	Jan 4, 2021	SYSTEM	$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($195,990.00)	
					13	Jan 19, 2021	SYSTEM	$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($195,990.00)	
					14	Feb 2, 2021	SYSTEM	$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($197,490.00)	
					15	Feb 16, 2021	SYSTEM	$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($197,490.00)	
					16	Mar 2, 2021	SYSTEM	$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($197,490.00)	
					29	Sep 16, 2021	SYSTEM	$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($251,556.00)	
					30	Oct 1, 2021	SYSTEM	$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($235,056.00)	
					31	Oct 18, 2021	SYSTEM	$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($235,056.00)	
					32	Nov 3, 2021	SYSTEM	$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($230,556.00)	
					33	Nov 17, 2021	SYSTEM	$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($229,056.00)	
					34	Dec 2, 2021	SYSTEM	$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($229,056.00)	
					35	Dec 16, 2021	SYSTEM	$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($229,056.00)	
					36	Jan 3, 2022	SYSTEM	$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($217,056.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING EMBANKMENT	Material	- Total				$0.00	
			Material - Total					$0.00	
	0060 - Total							$0.00	
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($1,320.00)	
					23	Jun 16, 2021	SYSTEM	$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($1,518.00)	
					24	Jul 1, 2021	SYSTEM	$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($1,573.00)	
					25	Jul 16, 2021	SYSTEM	$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($1,573.00)	
					26	Aug 2, 2021	SYSTEM	$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($1,573.00)	
					30	Oct 1, 2021	SYSTEM	$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($2,728.00)	
					31	Oct 18, 2021	SYSTEM	$4,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($4,449.50)	
				- Total				$0.00	
			Material - Total					$0.00	
			Price FUEL		22	Jun 2, 2021	SYSTEM	$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$108.06	
			Price FUEL - Total					$108.06	
	0140 - Total							$108.06	
	0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($1,656.00)	
					22	Jun 2, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($1,656.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0150	TYPE 5 AGGREGATE FOR BASE	Material		23	Jun 16, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($1,656.00)	
					24	Jul 1, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($1,656.00)	
					25	Jul 16, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($1,656.00)	
					26	Aug 2, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($1,656.00)	
					30	Oct 1, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($1,656.00)	
					31	Oct 18, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($1,656.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		21	May 17, 2021	SYSTEM	$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$13.82**	
			Price FUEL - Total					**$13.82**	
	0150 - Total							**$13.82**	
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($34,656.00)	
					19	Apr 16, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($34,656.00)	
					20	May 3, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($34,656.00)	
					21	May 17, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($34,656.00)	
					22	Jun 2, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($34,656.00)	
					23	Jun 16, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($34,656.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		24	Jul 1, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($34,656.00)	
					25	Jul 16, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($34,656.00)	
					26	Aug 2, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($34,656.00)	
					27	Aug 16, 2021	SYSTEM	$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($10,656.00)	
					28	Sep 2, 2021	SYSTEM	$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($10,656.00)	
					29	Sep 16, 2021	SYSTEM	$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($10,656.00)	
					30	Oct 1, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($34,656.00)	
					31	Oct 18, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($34,656.00)	
					32	Nov 3, 2021	SYSTEM	$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($10,656.00)	
					33	Nov 17, 2021	SYSTEM	$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($10,656.00)	
					34	Dec 2, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($34,656.00)	
					35	Dec 16, 2021	SYSTEM	$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($34,656.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		33	Nov 17, 2021	SYSTEM	$42,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($42,337.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material	- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	33	Nov 17, 2021	herrmt1	$1,563.10	SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75
				ACAD - Total				$1,563.10	
			Other Item Adjustment - Total					$1,563.10	
			Price FUEL		33	Nov 16, 2021	SYSTEM	$1,810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$1,810.42	
			Price FUEL - Total					$1,810.42	
	0180 - Total							$3,373.52	
	0190	TACK COAT	Material		33	Nov 17, 2021	SYSTEM	$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($854.00)	
					34	Dec 2, 2021	SYSTEM	$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($854.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0190 - Total							$0.00	
	0200	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	$1,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($1,798.30)	
					22	Jun 2, 2021	SYSTEM	$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($1,161.30)	
					23	Jun 16, 2021	SYSTEM	$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($14,366.80)	
					24	Jul 1, 2021	SYSTEM	$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($14,366.80)	
					25	Jul 16, 2021	SYSTEM	$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($14,366.80)	
					26	Aug 2, 2021	SYSTEM	$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($14,366.80)	
				- Total				$0.00	
			Material - Total					$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	($9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL		28	Sep 2, 2021	SYSTEM	$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$287.77	
			Price FUEL - Total					$287.77	
	0200 - Total							$287.77	
	0210	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($14,241.60)	
					7	Oct 16, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($14,241.60)	
					8	Nov 2, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($14,241.60)	
					9	Nov 16, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($14,241.60)	
					10	Dec 2, 2020	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($14,880.96)	
					11	Dec 16, 2020	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($14,880.96)	
					12	Jan 4, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($14,880.96)	
					13	Jan 19, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($14,880.96)	
					14	Feb 2, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($14,880.96)	
					15	Feb 16, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($14,880.96)	
					16	Mar 2, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($14,880.96)	
					17	Mar 16, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($14,880.96)	
					18	Apr 2, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material		18	Apr 2, 2021	SYSTEM	($14,880.96)	
					19	Apr 16, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($14,880.96)	
					20	May 3, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($14,880.96)	
					21	May 17, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($14,880.96)	
					22	Jun 2, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($14,880.96)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($5,025.00)	
					30	Oct 1, 2021	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($7,320.00)	
					31	Oct 18, 2021	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($7,320.00)	
					32	Nov 3, 2021	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($7,320.00)	
					33	Nov 17, 2021	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($7,320.00)	
					34	Dec 2, 2021	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($7,320.00)	
					35	Dec 16, 2021	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($7,320.00)	
					36	Jan 3, 2022	SYSTEM	$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($7,320.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	**0220 - Total**							**$0.00**	
	0240	WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($12,000.00)	
					30	Oct 1, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($12,000.00)	
					31	Oct 18, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($12,000.00)	
					32	Nov 3, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($12,000.00)	
					33	Nov 17, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($12,000.00)	
					34	Dec 2, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($12,000.00)	
					35	Dec 16, 2021	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($12,000.00)	
					36	Jan 3, 2022	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($12,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	($43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	($8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	($23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($75,319.80)**	
			Construction Stockpile - Total					**($75,319.80)**	
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$75,319.80**	
			Construction Stockpile STMI - Total					**$75,319.80**	
	0270 - Total							**$0.00**	
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	($13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,214.00)**	
			Construction Stockpile - Total					**($13,214.00)**	
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,214.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0280	WATER - UTILITY ITEM	**Construction Stockpile STMI - Total**					**$13,214.00**	
	0280 - Total							**$0.00**	
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($15,062.00)	
					23	Jun 16, 2021	SYSTEM	$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($15,572.00)	
					24	Jul 1, 2021	SYSTEM	$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($15,572.00)	
					25	Jul 16, 2021	SYSTEM	$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($15,572.00)	
					26	Aug 2, 2021	SYSTEM	$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($15,572.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	($476.00)	
					32	Nov 2, 2021	SYSTEM	$476.00	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($52,980.00)	
					36	Jan 3, 2022	SYSTEM	$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($52,980.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($9,037.50)	
					22	Jun 2, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($9,037.50)	
					23	Jun 16, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($9,037.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0410	PAVED APPROACH, 8 IN.	Material		24	Jul 1, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($9,037.50)	
					25	Jul 16, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($9,037.50)	
					26	Aug 2, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($9,037.50)	
					27	Aug 16, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($9,037.50)	
					28	Sep 2, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($9,037.50)	
					29	Sep 16, 2021	SYSTEM	$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($9,037.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		21	May 17, 2021	SYSTEM	$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$55.53**	
			Price FUEL - Total					**$55.53**	
	0410 - Total							**$55.53**	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($6,120.00)	
					23	Jun 16, 2021	SYSTEM	$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($7,007.40)	
					24	Jul 1, 2021	SYSTEM	$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($7,262.40)	
					25	Jul 16, 2021	SYSTEM	$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($7,262.40)	
					26	Aug 2, 2021	SYSTEM	$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($7,262.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0440	MISC. CONCRETE	Material		23	Jun 16,	SYSTEM	$7,100.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0440	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($7,100.00)	
					24	Jul 1, 2021	SYSTEM	$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($10,650.00)	
					25	Jul 16, 2021	SYSTEM	$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($14,200.00)	
					26	Aug 2, 2021	SYSTEM	$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($14,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($5,085.00)	
					26	Aug 2, 2021	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($5,085.00)	
					27	Aug 16, 2021	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($5,085.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($8,040.00)	
					26	Aug 2, 2021	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($8,040.00)	
					27	Aug 16, 2021	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($8,040.00)	
					28	Sep 2, 2021	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($8,040.00)	
					29	Sep 16, 2021	SYSTEM	$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($11,850.00)	
					30	Oct 1,	SYSTEM	$23,850.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0460	CONCRETE GUTTER TYPE B	Material			2021			Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($23,850.00)	
					31	Oct 18, 2021	SYSTEM	$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($23,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($2,715.00)	
					17	Mar 16, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($2,715.00)	
					18	Apr 2, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($2,715.00)	
					19	Apr 16, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($2,715.00)	
					20	May 3, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($2,715.00)	
					21	May 17, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($2,715.00)	
					22	Jun 2, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($2,715.00)	
					23	Jun 16, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($2,715.00)	
					35	Dec 16, 2021	SYSTEM	$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($10,065.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($21,050.00)	
					25	Jul 16,	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material			2021			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($21,050.00)	
					26	Aug 2, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($21,050.00)	
					27	Aug 16, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($21,050.00)	
					28	Sep 2, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($21,050.00)	
					29	Sep 16, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($21,050.00)	
					30	Oct 1, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($21,050.00)	
					31	Oct 18, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($21,050.00)	
					32	Nov 3, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($21,050.00)	
					33	Nov 17, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($21,050.00)	
					34	Dec 2, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($21,050.00)	
					35	Dec 16, 2021	SYSTEM	$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($21,050.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($22,250.00)	
					31	Oct 18, 2021	SYSTEM	$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($22,250.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0550	MISC. EMBANKMENT PROTECTION	Material		32	Nov 3, 2021	SYSTEM	$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($22,250.00)	
					33	Nov 17, 2021	SYSTEM	$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($22,250.00)	
					34	Dec 2, 2021	SYSTEM	$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($22,250.00)	
					35	Dec 16, 2021	SYSTEM	$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($22,250.00)	
					36	Jan 3, 2022	SYSTEM	$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($24,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	($36,830.00)	
					4	Sep 2, 2020	SYSTEM	$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($36,830.00)	
					5	Sep 16, 2020	SYSTEM	$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($36,830.00)	
					6	Oct 1, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($66,845.00)	
					7	Oct 16, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($66,845.00)	
					8	Nov 2, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($66,845.00)	
					9	Nov 16, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($66,845.00)	
					10	Dec 2, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($66,845.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Dec 16, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($66,845.00)	
					12	Jan 4, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($66,845.00)	
					13	Jan 19, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($66,845.00)	
					14	Feb 2, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($66,845.00)	
					15	Feb 16, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($66,845.00)	
					16	Mar 2, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($66,845.00)	
					17	Mar 16, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($66,845.00)	
					18	Apr 2, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($66,845.00)	
					19	Apr 16, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($66,845.00)	
					20	May 3, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($66,845.00)	
					21	May 17, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($66,845.00)	
					22	Jun 2, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($66,845.00)	
					23	Jun 16, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($66,845.00)	
					24	Jul 1, 2021	SYSTEM	$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1,	SYSTEM	($70,325.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2021			
					25	Jul 16, 2021	SYSTEM	$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($70,325.00)	
					26	Aug 2, 2021	SYSTEM	$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($70,325.00)	
					27	Aug 16, 2021	SYSTEM	$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($70,325.00)	
					28	Sep 2, 2021	SYSTEM	$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($70,325.00)	
					29	Sep 16, 2021	SYSTEM	$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($70,325.00)	
					30	Oct 1, 2021	SYSTEM	$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($88,595.00)	
					31	Oct 18, 2021	SYSTEM	$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($88,595.00)	
					32	Nov 3, 2021	SYSTEM	$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($23,345.00)	
					33	Nov 17, 2021	SYSTEM	$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($4,682.92)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0675 - Total							**$0.00**	
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($26,280.00)	
					32	Nov 3, 2021	SYSTEM	$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($34,380.00)	
					33	Nov 17, 2021	SYSTEM	$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($34,380.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	**0680 - Total**							**$0.00**	
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		6	Oct 1, 2020	SYSTEM	$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($15,385.00)	
					7	Oct 16, 2020	SYSTEM	$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($51,935.00)	
					8	Nov 2, 2020	SYSTEM	$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($78,625.00)	
					9	Nov 16, 2020	SYSTEM	$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($79,900.00)	
					10	Dec 2, 2020	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($148,325.00)	
					11	Dec 16, 2020	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($148,325.00)	
					12	Jan 4, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($148,325.00)	
					13	Jan 19, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($148,325.00)	
					14	Feb 2, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($148,325.00)	
					15	Feb 16, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($148,325.00)	
					16	Mar 2, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($148,325.00)	
					17	Mar 16, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($148,325.00)	
					18	Apr 2, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($148,325.00)	
					19	Apr 16, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		19	Apr 16, 2021	SYSTEM	($148,325.00)	
					20	May 3, 2021	SYSTEM	$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($194,565.00)	
					21	May 17, 2021	SYSTEM	$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($194,565.00)	
					22	Jun 2, 2021	SYSTEM	$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($194,565.00)	
					23	Jun 16, 2021	SYSTEM	$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($194,565.00)	
					24	Jul 1, 2021	SYSTEM	$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($194,565.00)	
					25	Jul 16, 2021	SYSTEM	$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($194,565.00)	
					26	Aug 2, 2021	SYSTEM	$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($198,517.50)	
					27	Aug 16, 2021	SYSTEM	$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($198,517.50)	
					28	Sep 2, 2021	SYSTEM	$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($198,517.50)	
					31	Oct 18, 2021	SYSTEM	$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($224,272.50)	
					32	Nov 3, 2021	SYSTEM	$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($238,127.50)	
					33	Nov 17, 2021	SYSTEM	$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($238,127.50)	
					34	Dec 2, 2021	SYSTEM	$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($238,127.50)	
					35	Dec 16, 2021	SYSTEM	$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material						Estimate Exception 39 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($296,267.50)	
					36	Jan 3, 2022	SYSTEM	$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($297,330.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Dec 16, 2021	SYSTEM	$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($48,400.00)	
					36	Jan 3, 2022	SYSTEM	$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($48,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($5,840.45)	
					21	May 17, 2021	SYSTEM	($5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Dec 16, 2021	SYSTEM	$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($18,000.00)	
					30	Oct 1, 2021	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($94,500.00)	
					31	Oct 18, 2021	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($94,500.00)	
					32	Nov 3, 2021	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($94,500.00)	
					33	Nov 17, 2021	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($94,500.00)	
					34	Dec 2, 2021	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		34	Dec 2, 2021	SYSTEM	($94,500.00)	
					35	Dec 16, 2021	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($94,500.00)	
					36	Jan 3, 2022	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($94,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($1,375.00)	
					35	Dec 16, 2021	SYSTEM	$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($1,375.00)	
					36	Jan 3, 2022	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($3,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($1,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($1,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($9,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($172.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	**Material - Total**					**$0.00**	
	0860 - Total							**$0.00**	
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($910.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($35,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($11,470.00)	
					7	Oct 16, 2020	SYSTEM	$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($32,782.50)	
					8	Nov 2, 2020	SYSTEM	$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($32,782.50)	
					9	Nov 16, 2020	SYSTEM	$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($32,782.50)	
					10	Dec 2, 2020	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($37,215.50)	
					11	Dec 16, 2020	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($37,215.50)	
					12	Jan 4, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($37,215.50)	
					13	Jan 19, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($37,215.50)	
					14	Feb 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($37,215.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0990	MISC. GEOTEXTILE	Material		15	Feb 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($37,215.50)	
					16	Mar 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($37,215.50)	
					17	Mar 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($37,215.50)	
					18	Apr 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($37,215.50)	
					19	Apr 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($37,215.50)	
					20	May 3, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($37,215.50)	
					21	May 17, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($37,215.50)	
					22	Jun 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($37,215.50)	
					23	Jun 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($37,215.50)	
					24	Jul 1, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($37,215.50)	
					25	Jul 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($37,215.50)	
					26	Aug 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($37,215.50)	
					27	Aug 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($37,215.50)	
					28	Sep 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Sep 2,	SYSTEM	($37,215.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0990	MISC. GEOTEXTILE	Material			2021			
					29	Sep 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($37,215.50)	
					30	Oct 1, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($37,215.50)	
					31	Oct 18, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($37,215.50)	
					32	Nov 3, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($37,215.50)	
					33	Nov 17, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($37,215.50)	
					34	Dec 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($37,215.50)	
					35	Dec 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($37,215.50)	
					36	Jan 3, 2022	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($37,215.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($12,450.00)	
					31	Oct 18, 2021	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($12,450.00)	
					32	Nov 3, 2021	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($12,450.00)	
					33	Nov 17, 2021	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($12,450.00)	
					34	Dec 2, 2021	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		34	Dec 2, 2021	SYSTEM	($12,450.00)	
					35	Dec 16, 2021	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($12,450.00)	
					36	Jan 3, 2022	SYSTEM	$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($12,450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($16,185.00)	
					32	Nov 3, 2021	SYSTEM	$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($16,185.00)	
					33	Nov 17, 2021	SYSTEM	$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($16,185.00)	
					34	Dec 2, 2021	SYSTEM	$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($16,185.00)	
					35	Dec 16, 2021	SYSTEM	$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($16,185.00)	
					36	Jan 3, 2022	SYSTEM	$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($16,185.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($2,490.00)	
					32	Nov 3, 2021	SYSTEM	$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($2,490.00)	
					33	Nov 17, 2021	SYSTEM	$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($2,490.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($23,800.00)	
					9	Nov 16, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($23,800.00)	
					10	Dec 2, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($23,800.00)	
					11	Dec 16, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($23,800.00)	
					12	Jan 4, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($23,800.00)	
					13	Jan 19, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($23,800.00)	
					14	Feb 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($23,800.00)	
					15	Feb 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($23,800.00)	
					16	Mar 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($23,800.00)	
					17	Mar 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($23,800.00)	
					18	Apr 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($23,800.00)	
					19	Apr 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($23,800.00)	
					20	May 3, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($23,800.00)	
					21	May 17, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	May 17,	SYSTEM	($23,800.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material			2021			
					22	Jun 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($23,800.00)	
					23	Jun 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($23,800.00)	
					24	Jul 1, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($23,800.00)	
					25	Jul 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($23,800.00)	
					26	Aug 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($23,800.00)	
					27	Aug 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($23,800.00)	
					28	Sep 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($23,800.00)	
					29	Sep 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($23,800.00)	
					30	Oct 1, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($23,800.00)	
					31	Oct 18, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($23,800.00)	
					32	Nov 3, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($23,800.00)	
					33	Nov 17, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($23,800.00)	
					34	Dec 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($23,800.00)	
					35	Dec 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material		35	Dec 16, 2021	SYSTEM	($23,800.00)	
					36	Jan 3, 2022	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($23,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($6,110.88)	
					29	Sep 16, 2021	SYSTEM	$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($6,110.88)	
					30	Oct 1, 2021	SYSTEM	$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($6,110.88)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($2,592.00)	
					31	Oct 18, 2021	SYSTEM	$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($9,184.00)	
					32	Nov 3, 2021	SYSTEM	$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($9,184.00)	
					33	Nov 17, 2021	SYSTEM	$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($9,184.00)	
					34	Dec 2, 2021	SYSTEM	$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($9,184.00)	
					35	Dec 16, 2021	SYSTEM	$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($9,184.00)	
					36	Jan 3, 2022	SYSTEM	$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($9,184.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($203,640.00)	
					8	Nov 2, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($203,640.00)	
					9	Nov 16, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($203,640.00)	
					10	Dec 2, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($203,640.00)	
					11	Dec 16, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($203,640.00)	
					12	Jan 4, 2021	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($203,640.00)	
					13	Jan 19, 2021	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($203,640.00)	
					14	Feb 2, 2021	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($203,640.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		7	Oct 16, 2020	SYSTEM	$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($41,310.00)	
					11	Dec 16, 2020	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($256,560.00)	
					12	Jan 4, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($256,560.00)	
					13	Jan 19, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($256,560.00)	
					14	Feb 2, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($256,560.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		15	Feb 16, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($256,560.00)	
					16	Mar 2, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($256,560.00)	
					17	Mar 16, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($256,560.00)	
					18	Apr 2, 2021	SYSTEM	$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($286,560.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($49,500.00)	
					10	Dec 2, 2020	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($55,000.00)	
					11	Dec 16, 2020	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($55,000.00)	
					12	Jan 4, 2021	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($55,000.00)	
					13	Jan 19, 2021	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($55,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	($2,450.00)	
					4	Sep 2, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($4,200.00)	
					5	Sep 16, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($4,200.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		6	Oct 1, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($4,200.00)	
					7	Oct 16, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($4,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	($8,100.00)	
					4	Sep 2, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($8,550.00)	
					5	Sep 16, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($8,550.00)	
					6	Oct 1, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($8,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($1,950.00)	
					7	Oct 16, 2020	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($15,600.00)	
					25	Jul 16, 2021	SYSTEM	$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($35,750.00)	
					26	Aug 2, 2021	SYSTEM	$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($35,750.00)	
					27	Aug 16, 2021	SYSTEM	$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($35,750.00)	
					28	Sep 2, 2021	SYSTEM	$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($35,750.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		29	Sep 16, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($38,350.00)	
					30	Oct 1, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($38,350.00)	
					31	Oct 18, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($38,350.00)	
					32	Nov 3, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($38,350.00)	
					33	Nov 17, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($38,350.00)	
					34	Dec 2, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($38,350.00)	
					35	Dec 16, 2021	SYSTEM	$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($38,350.00)	
					36	Jan 3, 2022	SYSTEM	$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($40,300.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	($5,610.00)	
					4	Sep 2, 2020	SYSTEM	$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($5,610.00)	
					5	Sep 16, 2020	SYSTEM	$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($5,610.00)	
					6	Oct 1, 2020	SYSTEM	$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($10,710.00)	
					7	Oct 16, 2020	SYSTEM	$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($10,710.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1200	MISC. MANHOLES AND DROP INLETS	Material	- Total				$0.00	
			Material - Total					$0.00	
	1200 - Total							$0.00	
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($3,850.00)	
					7	Oct 16, 2020	SYSTEM	$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($12,950.00)	
					12	Jan 4, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($1,750.00)	
					13	Jan 19, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($1,750.00)	
					14	Feb 2, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($1,750.00)	
					15	Feb 16, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($1,750.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1210 - Total							$0.00	
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($800.00)	
					7	Oct 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($1,600.00)	
					8	Nov 2, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($1,600.00)	
					9	Nov 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($1,600.00)	
					10	Dec 2, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($1,600.00)	
					11	Dec 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($1,600.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1220	15 IN. GROUP A FLARED END SECT	Material		12	Jan 4, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($1,600.00)	
					13	Jan 19, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($1,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($252.00)	
					5	Sep 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($252.00)	
					6	Oct 1, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($252.00)	
					7	Oct 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($252.00)	
					8	Nov 2, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($252.00)	
					9	Nov 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($252.00)	
					10	Dec 2, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($252.00)	
					11	Dec 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($252.00)	
					12	Jan 4, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($252.00)	
					13	Jan 19, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($252.00)	
					14	Feb 2, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($252.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1290	ROCK DITCH CHECK	Material		15	Feb 16, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($252.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1320	TEMPORARY SEEDING AND MULCHING	Material		25	Jul 16, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($2,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($4,506.75)	
					5	Sep 16, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($4,506.75)	
					6	Oct 1, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($4,506.75)	
					7	Oct 16, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($4,506.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($21,997.50)	
					31	Oct 18, 2021	SYSTEM	$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($35,311.50)	
					32	Nov 3, 2021	SYSTEM	$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($35,311.50)	
					33	Nov 17, 2021	SYSTEM	$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($35,311.50)	
					34	Dec 2, 2021	SYSTEM	$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($35,311.50)	
					35	Dec 16, 2021	SYSTEM	$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1380	FURNISHING ROCK BASE MATERIAL	Material						Estimate Exception 2 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($35,311.50)	
					36	Jan 3, 2022	SYSTEM	$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($35,311.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($80,478.00)	
					32	Nov 3, 2021	SYSTEM	$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($105,723.00)	
					33	Nov 17, 2021	SYSTEM	$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($105,723.00)	
					34	Dec 2, 2021	SYSTEM	$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($105,723.00)	
					35	Dec 16, 2021	SYSTEM	$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($136,986.00)	
					36	Jan 3, 2022	SYSTEM	$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($136,986.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		31	Oct 18, 2021	SYSTEM	$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	($205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,818.69**	
			Price FUEL - Total					**$2,818.69**	
	1400 - Total							**$2,818.69**	
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($6,528.45)	
					32	Nov 3, 2021	SYSTEM	$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($7,316.55)	
					33	Nov 17,	SYSTEM	$7,316.55	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1430	TYPE A2 SHOULDER	Material			2021			Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($7,316.55)	
					34	Dec 2, 2021	SYSTEM	$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($7,316.55)	
					35	Dec 16, 2021	SYSTEM	$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($7,316.55)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($2,480.00)	
					32	Nov 3, 2021	SYSTEM	$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($2,480.00)	
					33	Nov 17, 2021	SYSTEM	$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($2,480.00)	
					34	Dec 2, 2021	SYSTEM	$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($2,480.00)	
					35	Dec 16, 2021	SYSTEM	$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($6,080.00)	
					36	Jan 3, 2022	SYSTEM	$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($6,080.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($12,444.25)	
					6	Oct 1, 2020	SYSTEM	$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($14,110.85)	
					7	Oct 16, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($17,094.16)	
					8	Nov 2,	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($17,094.16)	
					9	Nov 16, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($17,094.16)	
					10	Dec 2, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($17,094.16)	
					11	Dec 16, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($17,094.16)	
					12	Jan 4, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($17,094.16)	
					13	Jan 19, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($17,094.16)	
					14	Feb 2, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($17,094.16)	
					15	Feb 16, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($17,094.16)	
					16	Mar 2, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($17,094.16)	
					17	Mar 16, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($17,094.16)	
					18	Apr 2, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($17,094.16)	
					19	Apr 16, 2021	SYSTEM	$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($23,568.16)	
					20	May 3, 2021	SYSTEM	$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($24,747.26)	
					21	May 17, 2021	SYSTEM	$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($25,904.26)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($27,859.46)	
					23	Jun 16, 2021	SYSTEM	$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($39,318.96)	
					24	Jul 1, 2021	SYSTEM	$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($53,139.26)	
					25	Jul 16, 2021	SYSTEM	$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($59,894.06)	
					26	Aug 2, 2021	SYSTEM	$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($67,031.06)	
					27	Aug 16, 2021	SYSTEM	$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($38,488.59)	
					28	Sep 2, 2021	SYSTEM	$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($52,940.69)	
					29	Sep 16, 2021	SYSTEM	$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($61,787.19)	
					30	Oct 1, 2021	SYSTEM	$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($110,871.60)	
					31	Oct 18, 2021	SYSTEM	$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($110,871.60)	
					32	Nov 3, 2021	SYSTEM	$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($71,482.59)	
					34	Dec 2, 2021	SYSTEM	$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($6,362.70)	
					35	Dec 16, 2021	SYSTEM	$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($5,402.52)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		5	Sep 16,	SYSTEM	$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL			2020			
					6	Oct 1, 2020	SYSTEM	$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	($54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$5,823.51**	
			Price FUEL - Total					**$5,823.51**	
	1490 - Total							**$5,823.51**	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($4,080.00)	
					23	Jun 16, 2021	SYSTEM	$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($76,168.50)	
					24	Jul 1, 2021	SYSTEM	$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($127,591.80)	
					25	Jul 16, 2021	SYSTEM	$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($155,835.60)	
					26	Aug 2, 2021	SYSTEM	$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($211,833.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		27	Aug 16, 2021	SYSTEM	$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($265,638.60)	
					28	Sep 2, 2021	SYSTEM	$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($265,638.60)	
					29	Sep 16, 2021	SYSTEM	$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($265,638.60)	
					30	Oct 1, 2021	SYSTEM	$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($214,775.02)	
					31	Oct 18, 2021	SYSTEM	$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($214,775.02)	
					32	Nov 3, 2021	SYSTEM	$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($225,842.02)	
					33	Nov 17, 2021	SYSTEM	$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($115,708.80)	
					34	Dec 2, 2021	SYSTEM	$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($115,708.80)	
					35	Dec 16, 2021	SYSTEM	$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($122,433.15)	
					36	Jan 3, 2022	SYSTEM	$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($125,437.05)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		21	May 17, 2021	SYSTEM	$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	($61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2,	SYSTEM	$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Price FUEL			2021			
					30	Oct 1, 2021	SYSTEM	$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$5,611.17**	
			Price FUEL - Total					**$5,611.17**	
	1500 - Total							**$5,611.17**	
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Sep 16, 2020	SYSTEM	$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($49,717.80)	
					6	Oct 1, 2020	SYSTEM	$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($63,768.60)	
					7	Oct 16, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($68,002.20)	
					8	Nov 2, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($68,002.20)	
					9	Nov 16, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($68,002.20)	
					10	Dec 2, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($68,002.20)	
					11	Dec 16, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($68,002.20)	
					12	Jan 4, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($68,002.20)	
					13	Jan 19, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($68,002.20)	
					14	Feb 2, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($68,002.20)	
					15	Feb 16, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($68,002.20)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		16	Mar 2, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($68,002.20)	
					17	Mar 16, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($68,002.20)	
					18	Apr 2, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($68,002.20)	
					19	Apr 16, 2021	SYSTEM	$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($96,098.40)	
					20	May 3, 2021	SYSTEM	$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($96,098.40)	
					21	May 17, 2021	SYSTEM	$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($105,710.40)	
					22	Jun 2, 2021	SYSTEM	$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($114,415.20)	
					23	Jun 16, 2021	SYSTEM	$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($114,415.20)	
					24	Jul 1, 2021	SYSTEM	$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($136,560.60)	
					25	Jul 16, 2021	SYSTEM	$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($160,822.80)	
					26	Aug 2, 2021	SYSTEM	$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($160,822.80)	
					30	Oct 1, 2021	SYSTEM	$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($5,540.40)	
					31	Oct 18, 2021	SYSTEM	$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($6,485.40)	
					32	Nov 3, 2021	SYSTEM	$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Nov 2,	SYSTEM	($6,485.40)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2021			
				- Total				$0.00	
			Material - Total					$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$8,536.37	
			Price FUEL - Total					$8,536.37	
	1510 - Total							$8,536.37	
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 17, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($3,150.00)	
					22	Jun 2, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($3,150.00)	
					23	Jun 16, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($3,150.00)	
					24	Jul 1, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($3,150.00)	
					25	Jul 16, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($3,150.00)	
					26	Aug 2, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Aug 2,	SYSTEM	($3,150.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021			
					27	Aug 16, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($3,150.00)	
					28	Sep 2, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($3,150.00)	
					29	Sep 16, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($3,150.00)	
					30	Oct 1, 2021	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($3,150.00)	
					31	Oct 18, 2021	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($6,525.00)	
					32	Nov 3, 2021	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($6,525.00)	
					33	Nov 17, 2021	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($6,525.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$0.00**	
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($14,224.00)	
					7	Oct 16, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($30,287.95)	
					8	Nov 2, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($30,287.95)	
					9	Nov 16, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($30,287.95)	
					10	Dec 2, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($30,287.95)	
					11	Dec 16, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1550	TYPE A2 SHOULDER	Material		11	Dec 16, 2020	SYSTEM	($30,287.95)	
					12	Jan 4, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($30,287.95)	
					13	Jan 19, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($30,287.95)	
					14	Feb 2, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($30,287.95)	
					15	Feb 16, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($30,287.95)	
					16	Mar 2, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($30,287.95)	
					17	Mar 16, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($30,287.95)	
					18	Apr 2, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($30,287.95)	
					19	Apr 16, 2021	SYSTEM	$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($46,937.45)	
					20	May 3, 2021	SYSTEM	$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($53,286.45)	
					21	May 17, 2021	SYSTEM	$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($53,286.45)	
					22	Jun 2, 2021	SYSTEM	$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($53,286.45)	
					23	Jun 16, 2021	SYSTEM	$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($53,286.45)	
					28	Sep 2, 2021	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($1,386.00)	
					29	Sep 16, 2021	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1550	TYPE A2 SHOULDER	Material						Estimate Exception 6 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($1,386.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1550 - Total							$0.00	
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($3,375.00)	
					7	Oct 16, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($3,375.00)	
					8	Nov 2, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($3,375.00)	
					9	Nov 16, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($3,375.00)	
					10	Dec 2, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($3,375.00)	
					11	Dec 16, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($3,375.00)	
					12	Jan 4, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($3,375.00)	
					13	Jan 19, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($3,375.00)	
					14	Feb 2, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($3,375.00)	
					15	Feb 16, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($3,375.00)	
					16	Mar 2, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($3,375.00)	
					17	Mar 16, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($3,375.00)	
					18	Apr 2,	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($3,375.00)	
					19	Apr 16, 2021	SYSTEM	$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($4,575.00)	
					20	May 3, 2021	SYSTEM	$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($7,380.00)	
					21	May 17, 2021	SYSTEM	$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($7,380.00)	
					22	Jun 2, 2021	SYSTEM	$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($7,380.00)	
					23	Jun 16, 2021	SYSTEM	$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($7,380.00)	
					24	Jul 1, 2021	SYSTEM	$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($7,680.00)	
					25	Jul 16, 2021	SYSTEM	$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($7,680.00)	
					26	Aug 2, 2021	SYSTEM	$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($7,680.00)	
					27	Aug 16, 2021	SYSTEM	$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($7,680.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	($4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 3, 2021	SYSTEM	($589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	($909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	($10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,996.05)**	
			Construction Stockpile - Total					**($15,996.05)**	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$38,968.86**	
			Construction Stockpile STMI - Total					**$38,968.86**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material		20	May 3, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($8,797.00)	
					21	May 17, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($8,797.00)	
					22	Jun 2, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($8,797.00)	
					23	Jun 16, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($8,797.00)	
					24	Jul 1, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($8,797.00)	
					25	Jul 16, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($8,797.00)	
					26	Aug 2, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($8,797.00)	
					27	Aug 16, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($8,797.00)	
					28	Sep 2, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($8,797.00)	
					29	Sep 16, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($8,797.00)	
					30	Oct 1, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($8,797.00)	
					31	Oct 18, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($8,797.00)	
					32	Nov 3, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($8,797.00)	
					33	Nov 17, 2021	SYSTEM	$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16,	SYSTEM	($8,797.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material			2021			
					34	Dec 2, 2021	SYSTEM	$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($10,459.50)	
					35	Dec 16, 2021	SYSTEM	$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($28,272.00)	
					36	Jan 3, 2022	SYSTEM	$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($28,272.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$22,972.81**	
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,508.00)**	
			Construction Stockpile - Total					**($1,508.00)**	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,016.00**	
			Construction Stockpile STMI - Total					**$3,016.00**	
	1580 - Total							**$1,508.00**	
	1590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,460.00)**	
			Construction Stockpile - Total					**($1,460.00)**	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,920.00**	
			Construction Stockpile STMI - Total					**$2,920.00**	
	1590 - Total							**$1,460.00**	
	1600	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		16	Mar 2, 2021	SYSTEM	($3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 3, 2021	SYSTEM	($1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	($3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	($2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	($1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,650.00)**	
			Construction Stockpile - Total					**($12,650.00)**	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,915.00**	
			Construction Stockpile STMI - Total					**$13,915.00**	
	1600 - Total							**$1,265.00**	
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	($532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	($532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,064.00)**	
			Construction Stockpile - Total					**($1,064.00)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1610	MGS END ANCHOR	Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,256.00	
			Construction Stockpile STMI - Total					$4,256.00	
	1610 - Total							$3,192.00	
	1620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Mar 2, 2021	SYSTEM	($4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 3, 2021	SYSTEM	($1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	($4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	($1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($11,928.00)	
			Construction Stockpile - Total					($11,928.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$17,892.00	
			Construction Stockpile STMI - Total					$17,892.00	
	1620 - Total							$5,964.00	
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($18,995.00)	
			Construction Stockpile - Total					($18,995.00)	
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$18,995.00	
			Construction Stockpile STMI - Total					$18,995.00	
	1630 - Total							$0.00	
	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($198.00)	
					29	Sep 16, 2021	SYSTEM	$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($198.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1730 - Total							$0.00	
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($4,800.00)	
					29	Sep 16, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($4,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1740 - Total							$0.00	
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($1,209.60)	
					29	Sep 16,	SYSTEM	$1,209.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2021			Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($1,209.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	1750 - Total							$0.00	
	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($899.00)	
					29	Sep 16, 2021	SYSTEM	$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($899.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1760 - Total							$0.00	
	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material		28	Sep 2, 2021	SYSTEM	$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($4,272.00)	
					29	Sep 16, 2021	SYSTEM	$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($4,272.00)	
					30	Oct 1, 2021	SYSTEM	$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($4,272.00)	
					31	Oct 18, 2021	SYSTEM	$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($4,272.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1770 - Total							$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	($16,605.00)	
					4	Sep 2, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	($16,605.00)	
					5	Sep 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($16,605.00)	
					6	Oct 1, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($16,605.00)	
					7	Oct 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material		7	Oct 16, 2020	SYSTEM	($16,605.00)	
					8	Nov 2, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($16,605.00)	
					9	Nov 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($16,605.00)	
					10	Dec 2, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($16,605.00)	
					11	Dec 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($16,605.00)	
					12	Jan 4, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($16,605.00)	
					13	Jan 19, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($16,605.00)	
					14	Feb 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($16,605.00)	
					15	Feb 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($16,605.00)	
					16	Mar 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($16,605.00)	
					17	Mar 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($16,605.00)	
					18	Apr 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($16,605.00)	
					19	Apr 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($16,605.00)	
					20	May 3, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($16,605.00)	
					21	May 17, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 111 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($16,605.00)	
					22	Jun 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($16,605.00)	
					23	Jun 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($16,605.00)	
					24	Jul 1, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($16,605.00)	
					25	Jul 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($16,605.00)	
					26	Aug 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($16,605.00)	
					27	Aug 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($16,605.00)	
					28	Sep 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($16,605.00)	
					29	Sep 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($16,605.00)	
					30	Oct 1, 2021	SYSTEM	($16,605.00)	
					31	Oct 18, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($16,605.00)	
					32	Nov 3, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($16,605.00)	
				- Total				**($16,605.00)**	
			Material - Total					**($16,605.00)**	
			MaterialCredit		31	Oct 18, 2021	SYSTEM	$16,605.00	
				- Total				**$16,605.00**	
			MaterialCredit - Total					**$16,605.00**	
	1780 - Total							**$0.00**	
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Sep 2,	SYSTEM	($9,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material			2021			
					29	Sep 16, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($9,000.00)	
					30	Oct 1, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($9,000.00)	
					31	Oct 18, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($9,000.00)	
					32	Nov 3, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($9,000.00)	
					33	Nov 17, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($9,000.00)	
					34	Dec 2, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($9,000.00)	
					35	Dec 16, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($9,000.00)	
					36	Jan 3, 2022	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($9,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($2,395.14)	
					29	Sep 16, 2021	SYSTEM	$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($2,395.14)	
					30	Oct 1, 2021	SYSTEM	$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($2,395.14)	
					31	Oct 18, 2021	SYSTEM	$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($2,395.14)	
					32	Nov 3, 2021	SYSTEM	$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1820	MISC. HIGHWAY LIGHTING	Material		32	Nov 2, 2021	SYSTEM	($2,395.14)	
					33	Nov 17, 2021	SYSTEM	$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($6,024.14)	
					34	Dec 2, 2021	SYSTEM	$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($7,838.64)	
					35	Dec 16, 2021	SYSTEM	$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($7,838.64)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1820 - Total							**$0.00**	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($2,288.00)	
					29	Sep 16, 2021	SYSTEM	$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($2,288.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($2,343.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$0.00**	
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($761.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1860 - Total							**$0.00**	
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($4,635.00)	
					22	Jun 2, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($4,635.00)	
					23	Jun 16, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($4,635.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material		24	Jul 1, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($4,635.00)	
					25	Jul 16, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($4,635.00)	
					26	Aug 2, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($4,635.00)	
					27	Aug 16, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($4,635.00)	
					28	Sep 2, 2021	SYSTEM	$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($4,635.00)	
					29	Sep 16, 2021	SYSTEM	$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($12,051.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1870 - Total							**$0.00**	
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($1,850.00)	
					35	Dec 16, 2021	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($1,850.00)	
					36	Jan 3, 2022	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($1,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1890 - Total							**$0.00**	
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($1,935.00)	
					22	Jun 2, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($1,935.00)	
					23	Jun 16, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($1,935.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		24	Jul 1, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($1,935.00)	
					25	Jul 16, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($1,935.00)	
					26	Aug 2, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($1,935.00)	
					27	Aug 16, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($1,935.00)	
					28	Sep 2, 2021	SYSTEM	$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($1,935.00)	
					29	Sep 16, 2021	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($2,580.00)	
					30	Oct 1, 2021	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($2,580.00)	
					31	Oct 18, 2021	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($2,580.00)	
					32	Nov 3, 2021	SYSTEM	$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($6,450.00)	
					33	Nov 17, 2021	SYSTEM	$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($7,740.00)	
					34	Dec 2, 2021	SYSTEM	$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($11,610.00)	
					35	Dec 16, 2021	SYSTEM	$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($11,610.00)	
					36	Jan 3, 2022	SYSTEM	$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($11,610.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1910 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($972.00)	
					30	Oct 1, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($972.00)	
					31	Oct 18, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($972.00)	
					32	Nov 3, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($972.00)	
					33	Nov 17, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($972.00)	
					34	Dec 2, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($972.00)	
					35	Dec 16, 2021	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($972.00)	
					36	Jan 3, 2022	SYSTEM	$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($972.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1920 - Total							**$0.00**	
	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($10,292.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1950 - Total							**$0.00**	
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($11,930.00)	
					22	Jun 2, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($11,930.00)	
					23	Jun 16, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($11,930.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1960	POST, TYPE C, 55 FT. ARM	Material		24	Jul 1, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($11,930.00)	
					25	Jul 16, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($11,930.00)	
					26	Aug 2, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($11,930.00)	
					27	Aug 16, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($11,930.00)	
					28	Sep 2, 2021	SYSTEM	$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($11,930.00)	
					29	Sep 16, 2021	SYSTEM	$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($23,860.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($13,359.00)	
					22	Jun 2, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($13,359.00)	
					23	Jun 16, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($13,359.00)	
					24	Jul 1, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($13,359.00)	
					25	Jul 16, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($13,359.00)	
					26	Aug 2, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($13,359.00)	
					27	Aug 16, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($13,359.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1990	CONTROLLER ASSEMBLY HOUSING,	Material		28	Sep 2, 2021	SYSTEM	$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($13,359.00)	
					29	Sep 16, 2021	SYSTEM	$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($14,962.08)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1990 - Total							**$0.00**	
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($10,158.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	21	May 17, 2021	SYSTEM	($621.00)	
					30	Oct 1, 2021	SYSTEM	$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2020 - Total							**$0.00**	
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($935.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2040 - Total							**$0.00**	
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($2,123.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($1,881.60)	
					22	Jun 2, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($1,881.60)	
					23	Jun 16, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($1,881.60)	
					24	Jul 1, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Jul 1,	SYSTEM	($1,881.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			
					25	Jul 16, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($1,881.60)	
					26	Aug 2, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($1,881.60)	
					27	Aug 16, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($1,881.60)	
					28	Sep 2, 2021	SYSTEM	$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($1,881.60)	
					29	Sep 16, 2021	SYSTEM	$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($5,824.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2060 - Total							**$0.00**	
	2080	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	21	May 17, 2021	SYSTEM	($1,221.00)	
					28	Sep 2, 2021	SYSTEM	($1,221.00)	
					30	Oct 1, 2021	SYSTEM	$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2080 - Total							**$0.00**	
	2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($2,320.00)	
					19	Apr 16, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($7,644.40)	
					20	May 3, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($7,644.40)	
					21	May 17, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($7,644.40)	
					22	Jun 2, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($7,644.40)	
					23	Jun 16, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2100	BASE, CONCRETE	Material						Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($7,644.40)	
					24	Jul 1, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($7,644.40)	
					25	Jul 16, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($7,644.40)	
					26	Aug 2, 2021	SYSTEM	$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($7,644.40)	
					28	Sep 2, 2021	SYSTEM	$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($11,948.00)	
					29	Sep 16, 2021	SYSTEM	$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($11,948.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2100 - Total							**$0.00**	
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($9,558.89)	
					34	Dec 2, 2021	SYSTEM	$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($14,267.00)	
					35	Dec 16, 2021	SYSTEM	$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($14,267.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2140 - Total							**$0.00**	
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($3,863.00)	
					34	Dec 2, 2021	SYSTEM	$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($3,863.00)	
					35	Dec 16, 2021	SYSTEM	$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($3,863.00)	
					36	Jan 3, 2022	SYSTEM	$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material						Estimate Exception 105 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($3,863.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2150 - Total							$0.00	
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($4,500.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2160 - Total							$0.00	
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($2,295.00)	
					33	Nov 17, 2021	SYSTEM	$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($2,295.00)	
					34	Dec 2, 2021	SYSTEM	$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($2,295.00)	
					35	Dec 16, 2021	SYSTEM	$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($2,295.00)	
					36	Jan 3, 2022	SYSTEM	$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($2,295.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2190 - Total							$0.00	
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($4,830.00)	
					36	Jan 3, 2022	SYSTEM	$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($5,278.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2200 - Total							$0.00	
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	($15,000.00)	
					4	Sep 2, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2,	SYSTEM	($15,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material			2020			
					5	Sep 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	($15,000.00)	
					6	Oct 1, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	($15,000.00)	
					7	Oct 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	($15,000.00)	
					8	Nov 2, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($15,000.00)	
					9	Nov 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($15,000.00)	
					10	Dec 2, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($15,000.00)	
					11	Dec 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($15,000.00)	
					12	Jan 4, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($15,000.00)	
					13	Jan 19, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($15,000.00)	
					14	Feb 2, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($15,000.00)	
					15	Feb 16, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($15,000.00)	
					16	Mar 2, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($15,000.00)	
					17	Mar 16, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($15,000.00)	
					18	Apr 2, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		18	Apr 2, 2021	SYSTEM	($15,000.00)	
					19	Apr 16, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($15,000.00)	
					20	May 3, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($15,000.00)	
					21	May 17, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($15,000.00)	
					22	Jun 2, 2021	SYSTEM	$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($50,784.00)	
					23	Jun 16, 2021	SYSTEM	$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($50,784.00)	
					24	Jul 1, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($67,584.00)	
					25	Jul 16, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($67,584.00)	
					26	Aug 2, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($67,584.00)	
					27	Aug 16, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($67,584.00)	
					28	Sep 2, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($67,584.00)	
					29	Sep 16, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($67,584.00)	
					30	Oct 1, 2021	SYSTEM	$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($67,584.00)	
					31	Oct 18, 2021	SYSTEM	$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($75,024.00)	
					32	Nov 3, 2021	SYSTEM	$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material						Estimate Exception 112 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($75,024.00)	
					33	Nov 17, 2021	SYSTEM	$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($75,024.00)	
					34	Dec 2, 2021	SYSTEM	$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($75,024.00)	
					35	Dec 16, 2021	SYSTEM	$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($94,800.00)	
					36	Jan 3, 2022	SYSTEM	$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($94,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2210 - Total							**$0.00**	
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	($1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,226.80)**	
			Construction Stockpile - Total					**($1,226.80)**	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,567.11**	
			Construction Stockpile STMI - Total					**$7,567.11**	
	2220 - Total							**$6,340.31**	
	2230	PIPE POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,873.94)**	
			Construction Stockpile - Total					**($3,873.94)**	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,734.00**	
			Construction Stockpile STMI - Total					**$10,734.00**	
	2230 - Total							**$6,860.06**	
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($211.68)**	
			Construction Stockpile - Total					**($211.68)**	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$259.20**	
			Construction Stockpile STMI - Total					**$259.20**	
	2240 - Total							**$47.52**	
	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($71.55)**	
			Construction Stockpile - Total					**($71.55)**	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	STMI	- Total				$100.17	
			Construction Stockpile STMI - Total					$100.17	
	2250 - Total							$28.62	
	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,891.66)	
			Construction Stockpile - Total					($1,891.66)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,724.20	
			Construction Stockpile STMI - Total					$4,724.20	
	2260 - Total							$2,832.54	
	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	($2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	($19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	($1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($22,990.87)	
			Construction Stockpile - Total					($22,990.87)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$30,495.60	
			Construction Stockpile STMI - Total					$30,495.60	
	2270 - Total							$7,504.73	
	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($490.50)	
			Construction Stockpile - Total					($490.50)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,013.70	
			Construction Stockpile STMI - Total					$1,013.70	
	2280 - Total							$523.20	
	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	($1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	($2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($3,620.70)	
			Construction Stockpile - Total					($3,620.70)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,811.00	
			Construction Stockpile STMI - Total					$5,811.00	
	2290 - Total							$2,190.30	
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($18,300.00)	
			Construction Stockpile - Total					($18,300.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2021	SYSTEM	$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$18,300.00	
			Construction Stockpile STMI - Total					$18,300.00	
	2300 - Total							$0.00	
	2310	TUBULAR	Construction		8	Nov 2,	SYSTEM	$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2310	SUPPORT, TYPE C-2018-28	Stockpile STMI			2020			
				- Total				$1,400.00	
			Construction Stockpile STMI - Total					$1,400.00	
	2310 - Total							$1,400.00	
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	($22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($22,050.00)	
			Construction Stockpile - Total					($22,050.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 1, 2021	SYSTEM	$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$22,050.00	
			Construction Stockpile STMI - Total					$22,050.00	
			Material		35	Dec 16, 2021	SYSTEM	$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($29,000.00)	
					36	Jan 3, 2022	SYSTEM	$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($29,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2320 - Total							$0.00	
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	($50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($50,900.00)	
			Construction Stockpile - Total					($50,900.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 16, 2021	SYSTEM	$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$50,900.00	
			Construction Stockpile STMI - Total					$50,900.00	
			Material		25	Jul 16, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($66,000.00)	
					26	Aug 2, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($66,000.00)	
					27	Aug 16, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($66,000.00)	
					28	Sep 2, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($66,000.00)	
					29	Sep 16, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($66,000.00)	
					30	Oct 1,	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material			2021			Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($66,000.00)	
					31	Oct 18, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($66,000.00)	
					32	Nov 3, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($66,000.00)	
					33	Nov 17, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($66,000.00)	
					34	Dec 2, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($66,000.00)	
					35	Dec 16, 2021	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($66,000.00)	
					36	Jan 3, 2022	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($66,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2330 - Total							**$0.00**	
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2021	SYSTEM	$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,800.00**	
			Construction Stockpile STMI - Total					**$39,800.00**	
	2340 - Total							**$39,800.00**	
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($6,000.00)	
					36	Jan 3, 2022	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($6,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2350 - Total							**$0.00**	
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($3,452.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	**2380 - Total**							**$0.00**	
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($20,945.00)	
					30	Oct 1, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($20,945.00)	
					31	Oct 18, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($20,945.00)	
					32	Nov 3, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($20,945.00)	
					33	Nov 17, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($20,945.00)	
					34	Dec 2, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($20,945.00)	
					35	Dec 16, 2021	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($20,945.00)	
					36	Jan 3, 2022	SYSTEM	$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($20,945.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2640 - Total							**$0.00**	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($5,050.00)	
					17	Mar 16, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($5,050.00)	
					18	Apr 2, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($5,050.00)	
					19	Apr 16, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($5,050.00)	
					20	May 3, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	($5,050.00)	
					21	May 17, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($5,050.00)	
					22	Jun 2, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($5,050.00)	
					23	Jun 16, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($5,050.00)	
					26	Aug 2, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($5,050.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2650 - Total							**$0.00**	
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($8,855.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2660 - Total							**$0.00**	
	2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($17,390.00)	
					15	Feb 16, 2021	SYSTEM	$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($17,390.00)	
					16	Mar 2, 2021	SYSTEM	$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($34,780.00)	
					17	Mar 16, 2021	SYSTEM	$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($34,780.00)	
					18	Apr 2, 2021	SYSTEM	$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($99,640.00)	
					19	Apr 16, 2021	SYSTEM	$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($99,640.00)	
					20	May 3, 2021	SYSTEM	$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material		20	May 3, 2021	SYSTEM	($99,640.00)	
					21	May 17, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($100,580.00)	
					22	Jun 2, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($100,580.00)	
					23	Jun 16, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($100,580.00)	
					24	Jul 1, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($100,580.00)	
					25	Jul 16, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($100,580.00)	
					26	Aug 2, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($100,580.00)	
					27	Aug 16, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($100,580.00)	
					28	Sep 2, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($100,580.00)	
					29	Sep 16, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($100,580.00)	
					30	Oct 1, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($100,580.00)	
					31	Oct 18, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($100,580.00)	
					32	Nov 3, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($100,580.00)	
					33	Nov 17, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($100,580.00)	
					34	Dec 2, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material						Estimate Exception 47 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($100,580.00)	
					35	Dec 16, 2021	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($100,580.00)	
					36	Jan 3, 2022	SYSTEM	$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($100,580.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2670 - Total							**$0.00**	
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($16,614.00)	
					20	May 3, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($16,614.00)	
					21	May 17, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($16,614.00)	
					22	Jun 2, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($16,614.00)	
					23	Jun 16, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($16,614.00)	
					24	Jul 1, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($16,614.00)	
					25	Jul 16, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($16,614.00)	
					26	Aug 2, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($16,614.00)	
					27	Aug 16, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($16,614.00)	
					28	Sep 2, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($16,614.00)	
					29	Sep 16,	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material			2021			Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($16,614.00)	
					30	Oct 1, 2021	SYSTEM	$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($16,614.00)	
					31	Oct 18, 2021	SYSTEM	$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($21,294.00)	
					32	Nov 3, 2021	SYSTEM	$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($21,294.00)	
					33	Nov 17, 2021	SYSTEM	$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($21,294.00)	
					34	Dec 2, 2021	SYSTEM	$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($21,294.00)	
					35	Dec 16, 2021	SYSTEM	$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($21,294.00)	
					36	Jan 3, 2022	SYSTEM	$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($21,294.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2690 - Total							**$0.00**	
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($13,114.00)	
					18	Apr 2, 2021	SYSTEM	$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($33,022.00)	
					19	Apr 16, 2021	SYSTEM	$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($33,022.00)	
					20	May 3, 2021	SYSTEM	$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($74,892.00)	
					21	May 17, 2021	SYSTEM	$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($133,826.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Jun 2, 2021	SYSTEM	$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($169,060.00)	
					23	Jun 16, 2021	SYSTEM	$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($195,604.00)	
					24	Jul 1, 2021	SYSTEM	$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($200,502.00)	
					25	Jul 16, 2021	SYSTEM	$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($200,502.00)	
					26	Aug 2, 2021	SYSTEM	$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($200,502.00)	
					27	Aug 16, 2021	SYSTEM	$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($200,502.00)	
					28	Sep 2, 2021	SYSTEM	$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($208,560.00)	
					29	Sep 16, 2021	SYSTEM	$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($129,560.00)	
					30	Oct 1, 2021	SYSTEM	$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($129,560.00)	
					31	Oct 18, 2021	SYSTEM	$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($129,560.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2700 - Total							**$0.00**	
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($17,150.00)	
					21	May 17, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($23,800.00)	
					22	Jun 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($23,800.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2720	MISC.	Material		23	Jun 16, 2021	SYSTEM	$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($25,550.00)	
					24	Jul 1, 2021	SYSTEM	$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($25,550.00)	
					25	Jul 16, 2021	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($25,900.00)	
					26	Aug 2, 2021	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($25,900.00)	
					27	Aug 16, 2021	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($25,900.00)	
					28	Sep 2, 2021	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($25,900.00)	
					29	Sep 16, 2021	SYSTEM	$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($29,225.00)	
					30	Oct 1, 2021	SYSTEM	$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($29,225.00)	
					31	Oct 18, 2021	SYSTEM	$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($29,225.00)	
					32	Nov 3, 2021	SYSTEM	$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($29,225.00)	
					33	Nov 17, 2021	SYSTEM	$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($29,225.00)	
					34	Dec 2, 2021	SYSTEM	$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($11,375.00)	
					35	Dec 16, 2021	SYSTEM	$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($11,375.00)	
					36	Jan 3, 2022	SYSTEM	$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Jan 3,	SYSTEM	($11,375.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2720	MISC.	Material			2022			
				- Total				$0.00	
			Material - Total					$0.00	
	2720 - Total							$0.00	
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($2,550.00)	
					19	Apr 16, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($2,550.00)	
					20	May 3, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($2,550.00)	
					21	May 17, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($2,550.00)	
					22	Jun 2, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($2,550.00)	
					23	Jun 16, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($2,550.00)	
					24	Jul 1, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($2,550.00)	
					25	Jul 16, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($2,550.00)	
					26	Aug 2, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($2,550.00)	
					27	Aug 16, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($2,550.00)	
					28	Sep 2, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($2,550.00)	
					29	Sep 16, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($2,550.00)	
					30	Oct 1, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2730	REINFORCING STEEL (EPOXY COATED)	Material		30	Oct 1, 2021	SYSTEM	($2,550.00)	
					31	Oct 18, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($2,550.00)	
					32	Nov 3, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($2,550.00)	
					33	Nov 17, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($2,550.00)	
					34	Dec 2, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($2,550.00)	
					35	Dec 16, 2021	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($2,550.00)	
					36	Jan 3, 2022	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($2,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2730 - Total							**$0.00**	
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	($9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,471.00)**	
			Construction Stockpile - Total					**($9,471.00)**	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,471.00**	
			Construction Stockpile STMI - Total					**$9,471.00**	
	2790 - Total							**$0.00**	
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($33,654.00)	
					19	Apr 16, 2021	SYSTEM	$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($73,628.00)	
					20	May 3, 2021	SYSTEM	$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($131,140.00)	
					21	May 17, 2021	SYSTEM	$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($165,742.00)	
					22	Jun 2, 2021	SYSTEM	$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 86 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($234,314.00)	
					23	Jun 16, 2021	SYSTEM	$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($234,314.00)	
					24	Jul 1, 2021	SYSTEM	$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($234,314.00)	
					25	Jul 16, 2021	SYSTEM	$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($234,314.00)	
					26	Aug 2, 2021	SYSTEM	$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($234,314.00)	
					27	Aug 16, 2021	SYSTEM	$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($234,314.00)	
					28	Sep 2, 2021	SYSTEM	$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($374,302.00)	
					29	Sep 16, 2021	SYSTEM	$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($374,302.00)	
					30	Oct 1, 2021	SYSTEM	$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($374,302.00)	
					31	Oct 18, 2021	SYSTEM	$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($374,302.00)	
					32	Nov 3, 2021	SYSTEM	$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($374,302.00)	
					33	Nov 17, 2021	SYSTEM	$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($374,302.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2810 - Total							**$0.00**	
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($57,925.00)	
					29	Sep 16,	SYSTEM	$57,925.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2830	MISC.	Material			2021			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($57,925.00)	
					30	Oct 1, 2021	SYSTEM	$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($57,925.00)	
					31	Oct 18, 2021	SYSTEM	$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($57,925.00)	
					32	Nov 3, 2021	SYSTEM	$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($57,925.00)	
					33	Nov 17, 2021	SYSTEM	$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($57,925.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2830 - Total							**$0.00**	
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($14,877.00)	
					30	Oct 1, 2021	SYSTEM	$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($14,877.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2930 - Total							**$0.00**	
	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	($81,250.00)	
					9	Nov 16, 2020	SYSTEM	$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	($352,312.50)	
					10	Dec 2, 2020	SYSTEM	$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	($514,875.00)	
					11	Dec 16, 2020	SYSTEM	$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	($514,875.00)	
					12	Jan 4, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	($542,000.00)	
					13	Jan 19,	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	($542,000.00)	
					14	Feb 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($542,000.00)	
					15	Feb 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($542,000.00)	
					16	Mar 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($542,000.00)	
					17	Mar 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($542,000.00)	
					18	Apr 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($542,000.00)	
					19	Apr 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($542,000.00)	
					20	May 3, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($542,000.00)	
					21	May 17, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($542,000.00)	
					22	Jun 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($542,000.00)	
					23	Jun 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($542,000.00)	
					24	Jul 1, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($542,000.00)	
					25	Jul 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($542,000.00)	
					26	Aug 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($542,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		27	Aug 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($542,000.00)	
					28	Sep 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($542,000.00)	
					29	Sep 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($542,000.00)	
					30	Oct 1, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($542,000.00)	
					31	Oct 18, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($542,000.00)	
					32	Nov 3, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($542,000.00)	
					33	Nov 17, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($542,000.00)	
					34	Dec 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($542,000.00)	
					35	Dec 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($542,000.00)	
					36	Jan 3, 2022	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($542,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2940 - Total							**$0.00**	
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	($16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,591.23)**	
			Construction Stockpile - Total					**($16,591.23)**	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,591.23**	
			Construction Stockpile STMI - Total					**$16,591.23**	
	2960 - Total							**$0.00**	
	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Jul 16, 2021	SYSTEM	$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Jul 16,	SYSTEM	($20,396.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2021			
					26	Aug 2, 2021	SYSTEM	$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($39,719.50)	
					27	Aug 16, 2021	SYSTEM	$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($39,719.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3000 - Total							**$0.00**	
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($23,212.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3100 - Total							**$0.00**	
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($19,375.00)	
					33	Nov 17, 2021	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($19,375.00)	
					34	Dec 2, 2021	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($19,375.00)	
					35	Dec 16, 2021	SYSTEM	$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($38,750.00)	
					36	Jan 3, 2022	SYSTEM	$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($38,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3160 - Total							**$0.00**	
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM	($23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($23,938.77)**	
			Construction Stockpile - Total					**($23,938.77)**	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,938.77**	
			Construction Stockpile STMI - Total					**$23,938.77**	
			Material		34	Dec 2, 2021	SYSTEM	$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($52,520.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material		35	Dec 16, 2021	SYSTEM	$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($52,520.00)	
					36	Jan 3, 2022	SYSTEM	$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($52,520.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3170 - Total							**$0.00**	
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($12,495.00)	
					22	Jun 2, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($12,495.00)	
					23	Jun 16, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($12,495.00)	
					24	Jul 1, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($12,495.00)	
					25	Jul 16, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($12,495.00)	
					26	Aug 2, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($12,495.00)	
					27	Aug 16, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($12,495.00)	
					28	Sep 2, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($12,495.00)	
					29	Sep 16, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($12,495.00)	
					30	Oct 1, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($12,495.00)	
					31	Oct 18, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($12,495.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		32	Nov 3, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($12,495.00)	
					33	Nov 17, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($12,495.00)	
					34	Dec 2, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($12,495.00)	
					35	Dec 16, 2021	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($12,495.00)	
					36	Jan 3, 2022	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($12,495.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3180 - Total							**$0.00**	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($24,450.00)	
					22	Jun 2, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($24,450.00)	
					23	Jun 16, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($24,450.00)	
					24	Jul 1, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($24,450.00)	
					25	Jul 16, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($24,450.00)	
					26	Aug 2, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($24,450.00)	
					27	Aug 16, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($24,450.00)	
					28	Sep 2, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($24,450.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		29	Sep 16, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($24,450.00)	
					30	Oct 1, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($24,450.00)	
					31	Oct 18, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($24,450.00)	
					32	Nov 3, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($24,450.00)	
					33	Nov 17, 2021	SYSTEM	$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($24,450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3190 - Total							**$0.00**	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($19,840.00)	
					21	May 17, 2021	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($19,840.00)	
					22	Jun 2, 2021	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($19,840.00)	
					23	Jun 16, 2021	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($19,840.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3270 - Total							**$0.00**	
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($63,616.50)	
					25	Jul 16, 2021	SYSTEM	$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($63,616.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3280 - Total							**$0.00**	
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3290	TYPE D BARRIER	Material						Estimate Exception 60 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($52,520.00)	
					36	Jan 3, 2022	SYSTEM	$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($52,520.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3290 - Total							**$0.00**	
	3300	SLAB ON CONCRETE NU-GIRDER	Material		26	Aug 2, 2021	SYSTEM	$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($68,150.00)	
					27	Aug 16, 2021	SYSTEM	$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($153,337.50)	
					28	Sep 2, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($323,712.50)	
					29	Sep 16, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($323,712.50)	
					30	Oct 1, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($323,712.50)	
					31	Oct 18, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($323,712.50)	
					32	Nov 3, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($323,712.50)	
					33	Nov 17, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($323,712.50)	
					34	Dec 2, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($323,712.50)	
					35	Dec 16, 2021	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($323,712.50)	
					36	Jan 3, 2022	SYSTEM	$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($323,712.50)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3300	SLAB ON CONCRETE NU-GIRDER	**Material - Total**					**$0.00**	
	3300 - Total							**$0.00**	
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($27,714.00)	
					36	Jan 3, 2022	SYSTEM	$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($27,714.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3310 - Total							**$0.00**	
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($3,730.00)	
					29	Sep 16, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($3,730.00)	
					30	Oct 1, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($3,730.00)	
					31	Oct 18, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($3,730.00)	
					32	Nov 3, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($3,730.00)	
					33	Nov 17, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($3,730.00)	
					34	Dec 2, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($3,730.00)	
					35	Dec 16, 2021	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($3,730.00)	
					36	Jan 3, 2022	SYSTEM	$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($3,730.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3350 - Total							**$0.00**	
	3355	PROTECTIVE	Material		28	Sep 2,	SYSTEM	$8,330.05	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3355	COATING - CONCRETE BENTS AND	Material			2021			Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($8,330.05)	
					29	Sep 16, 2021	SYSTEM	$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($8,330.05)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3355 - Total							**$0.00**	
	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile STMI		19	Apr 16, 2021	SYSTEM	$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,500.00**	
			Construction Stockpile STMI - Total					**$14,500.00**	
	3370 - Total							**$14,500.00**	
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($11,970.00)	
					19	Apr 16, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($11,970.00)	
					20	May 3, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($11,970.00)	
					21	May 17, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($11,970.00)	
					22	Jun 2, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($11,970.00)	
					23	Jun 16, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($11,970.00)	
					24	Jul 1, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($11,970.00)	
					25	Jul 16, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($11,970.00)	
					26	Aug 2, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($11,970.00)	
					27	Aug 16, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16,	SYSTEM	($11,970.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3400	PIPE PILE SPACERS	Material			2021			
					28	Sep 2, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($11,970.00)	
					29	Sep 16, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($11,970.00)	
					30	Oct 1, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($11,970.00)	
					31	Oct 18, 2021	SYSTEM	$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($11,970.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3400 - Total							**$0.00**	
	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($19,896.00)	
					35	Dec 16, 2021	SYSTEM	$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($19,896.00)	
					36	Jan 3, 2022	SYSTEM	$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($19,896.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3410 - Total							**$0.00**	
	3420	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($7,856.10)	
					29	Sep 16, 2021	SYSTEM	$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($7,856.10)	
					30	Oct 1, 2021	SYSTEM	$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($7,856.10)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3420 - Total							**$0.00**	
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($66,880.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	May 3, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($66,880.00)	
					21	May 17, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($66,880.00)	
					22	Jun 2, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($66,880.00)	
					23	Jun 16, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($66,880.00)	
					24	Jul 1, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($66,880.00)	
					25	Jul 16, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($66,880.00)	
					26	Aug 2, 2021	SYSTEM	$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($66,880.00)	
					27	Aug 16, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($334,560.00)	
					28	Sep 2, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($334,560.00)	
					29	Sep 16, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($334,560.00)	
					30	Oct 1, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($334,560.00)	
					31	Oct 18, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($334,560.00)	
					32	Nov 3, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($334,560.00)	
					33	Nov 17, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					33	Nov 16,	SYSTEM	($334,560.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			
					34	Dec 2, 2021	SYSTEM	$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($334,560.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3430 - Total							**$0.00**	
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($3,654.00)	
					29	Sep 16, 2021	SYSTEM	$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($3,654.00)	
					30	Oct 1, 2021	SYSTEM	$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($3,654.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3440 - Total							**$0.00**	
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($50,400.00)	
					19	Apr 16, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($181,520.00)	
					20	May 3, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($181,520.00)	
					21	May 17, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($181,520.00)	
					22	Jun 2, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($181,520.00)	
					23	Jun 16, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($181,520.00)	
					24	Jul 1, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($181,520.00)	
					25	Jul 16, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Jul 16,	SYSTEM	($181,520.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			
					26	Aug 2, 2021	SYSTEM	$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($181,520.00)	
					27	Aug 16, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($201,680.00)	
					28	Sep 2, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($201,680.00)	
					29	Sep 16, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($201,680.00)	
					30	Oct 1, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($201,680.00)	
					31	Oct 18, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($201,680.00)	
					32	Nov 3, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($201,680.00)	
					33	Nov 17, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($201,680.00)	
					34	Dec 2, 2021	SYSTEM	$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($201,680.00)	
					35	Dec 16, 2021	SYSTEM	$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($50,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3450 - Total							**$0.00**	
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($25,409.15)	
					23	Jun 16, 2021	SYSTEM	$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($89,157.55)	
					24	Jul 1, 2021	SYSTEM	$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		24	Jul 1, 2021	SYSTEM	($89,157.55)	
					25	Jul 16, 2021	SYSTEM	$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($119,387.60)	
					26	Aug 2, 2021	SYSTEM	$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($119,387.60)	
					27	Aug 16, 2021	SYSTEM	$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($119,387.60)	
					28	Sep 2, 2021	SYSTEM	$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($119,387.60)	
					29	Sep 16, 2021	SYSTEM	$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($119,387.60)	
					30	Oct 1, 2021	SYSTEM	$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($149,457.60)	
					31	Oct 18, 2021	SYSTEM	$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($163,037.60)	
					32	Nov 3, 2021	SYSTEM	$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($184,494.00)	
					33	Nov 17, 2021	SYSTEM	$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($162,911.50)	
					34	Dec 2, 2021	SYSTEM	$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($162,911.50)	
					35	Dec 16, 2021	SYSTEM	$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($192,981.50)	
					36	Jan 3, 2022	SYSTEM	$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($192,981.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3480 - Total							**$0.00**	
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	($95,378.15)	
					23	Jun 16, 2021	SYSTEM	$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($214,006.80)	
					24	Jul 1, 2021	SYSTEM	$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($214,006.80)	
					25	Jul 16, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($275,940.00)	
					26	Aug 2, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($275,940.00)	
					27	Aug 16, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($275,940.00)	
					28	Sep 2, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($275,940.00)	
					29	Sep 16, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($275,940.00)	
					30	Oct 1, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($275,940.00)	
					31	Oct 18, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($275,940.00)	
					32	Nov 3, 2021	SYSTEM	$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($275,940.00)	
					33	Nov 17, 2021	SYSTEM	$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($405,989.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3490 - Total							**$0.00**	
	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($77,659.80)	
					33	Nov 17, 2021	SYSTEM	$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		33	Nov 16, 2021	SYSTEM	($77,659.80)	
					35	Dec 16, 2021	SYSTEM	$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($59,483.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3570 - Total							**$0.00**	
	3600	SLAB ON CONCRETE NU-GIRDER	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Total				**$3,199.00**	
			Other Item Adjustment - Total					**$3,199.00**	
	3600 - Total							**$3,199.00**	
	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	$14,763.00	A8854 leftover concrete NU-girder 12/09/2021
				MATL - Total				**$14,763.00**	
			Other Item Adjustment - Total					**$14,763.00**	
	3610 - Total							**$14,763.00**	
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($26,851.50)	
					23	Jun 16, 2021	SYSTEM	$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($84,192.50)	
					24	Jul 1, 2021	SYSTEM	$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($84,192.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3630 - Total							**$0.00**	
	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$32,660.00**	
			Construction Stockpile STMI - Total					**$32,660.00**	
	3670 - Total							**$32,660.00**	
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$124,893.50**	
			Construction Stockpile STMI - Total					**$124,893.50**	
	3680 - Total							**$124,893.50**	
	3690	EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,175.00**	
			Construction Stockpile STMI - Total					**$23,175.00**	
	3690 - Total							**$23,175.00**	
	3700	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,400.00**	
			Construction Stockpile STMI - Total					**$20,400.00**	
	3700 - Total							**$20,400.00**	
	3760	MISC. STRUCTURAL	Construction Stockpile		14	Feb 2, 2021	SYSTEM	$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3760	STEEL CONSTRUCTION	STMI	- Total				$26,016.00	
			Construction Stockpile STMI - Total					$26,016.00	
	3760 - Total							$26,016.00	
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,040.00	
			Construction Stockpile STMI - Total					$1,040.00	
	3780 - Total							$1,040.00	
	3790	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$456.00	
			Construction Stockpile STMI - Total					$456.00	
	3790 - Total							$456.00	
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,935.00	
			Construction Stockpile STMI - Total					$4,935.00	
	3800 - Total							$4,935.00	
	3810	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$22,880.00	
			Construction Stockpile STMI - Total					$22,880.00	
	3810 - Total							$22,880.00	
	3820	TYPE N PTFE BEARING	Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,500.00	
			Construction Stockpile STMI - Total					$4,500.00	
	3820 - Total							$4,500.00	
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,544.00	
			Construction Stockpile STMI - Total					$5,544.00	
	3830 - Total							$5,544.00	
	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($9,800.00)	
					29	Sep 16, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($9,800.00)	
					30	Oct 1, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($9,800.00)	
					31	Oct 18, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($9,800.00)	
					32	Nov 3, 2021	SYSTEM	$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($29,400.00)	
					33	Nov 17, 2021	SYSTEM	$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5003	MISC. DRAINAGE FITTINGS	Material		33	Nov 16, 2021	SYSTEM	($29,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5007	MISC. ITS	Construction Stockpile STMI		20	May 3, 2021	SYSTEM	$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$75,000.00**	
			Construction Stockpile STMI - Total					**$75,000.00**	
	5007 - Total							**$75,000.00**	
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($400.00)	
					20	May 3, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($400.00)	
					21	May 17, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($400.00)	
					22	Jun 2, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($400.00)	
					23	Jun 16, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($400.00)	
					24	Jul 1, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($400.00)	
					25	Jul 16, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($400.00)	
					26	Aug 2, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($400.00)	
					27	Aug 16, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($400.00)	
					28	Sep 2, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($400.00)	
					29	Sep 16, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($1,200.00)	
					30	Oct 1,	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material			2021			Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($1,200.00)	
					31	Oct 18, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($1,200.00)	
					32	Nov 3, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($1,200.00)	
					33	Nov 17, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($1,200.00)	
					34	Dec 2, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($1,200.00)	
					35	Dec 16, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($1,200.00)	
					36	Jan 3, 2022	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5008 - Total							**$0.00**	
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$154.54**	
			Price FUEL - Total					**$154.54**	
	5009 - Total							**$154.54**	
	5011	REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($25,203.50)	
					23	Jun 16, 2021	SYSTEM	$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($25,203.50)	
					24	Jul 1, 2021	SYSTEM	$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($25,203.50)	
					25	Jul 16, 2021	SYSTEM	$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($25,203.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5011 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($115,139.70)	
					15	Feb 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($115,139.70)	
					16	Mar 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($115,139.70)	
					17	Mar 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($115,139.70)	
					18	Apr 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($115,139.70)	
					19	Apr 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($115,139.70)	
					20	May 3, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($115,139.70)	
					21	May 17, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($115,139.70)	
					22	Jun 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($115,139.70)	
					23	Jun 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($115,139.70)	
					24	Jul 1, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($115,139.70)	
					25	Jul 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($115,139.70)	
					26	Aug 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($115,139.70)	
					27	Aug 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Aug 16,	SYSTEM	($115,139.70)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			2021			
					28	Sep 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($115,139.70)	
					29	Sep 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($115,139.70)	
					30	Oct 1, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($115,139.70)	
					31	Oct 18, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($115,139.70)	
					32	Nov 3, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($115,139.70)	
					33	Nov 17, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($115,139.70)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5013 - Total							**$0.00**	
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($70,341.57)	
					15	Feb 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($70,341.57)	
					16	Mar 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($70,341.57)	
					17	Mar 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($70,341.57)	
					18	Apr 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($70,341.57)	
					19	Apr 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($70,341.57)	
					20	May 3, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		20	May 3, 2021	SYSTEM	($70,341.57)	
					21	May 17, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($70,341.57)	
					22	Jun 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($70,341.57)	
					23	Jun 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($70,341.57)	
					24	Jul 1, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($70,341.57)	
					25	Jul 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($70,341.57)	
					26	Aug 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($70,341.57)	
					27	Aug 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($70,341.57)	
					28	Sep 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($70,341.57)	
					29	Sep 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($70,341.57)	
					30	Oct 1, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($70,341.57)	
					31	Oct 18, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($70,341.57)	
					32	Nov 3, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($70,341.57)	
					33	Nov 17, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($70,341.57)	
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	**Material - Total**					**$0.00**	
	5014 - Total							**$0.00**	
	5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($36,892.40)	
					15	Feb 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($36,892.40)	
					16	Mar 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($36,892.40)	
					17	Mar 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($36,892.40)	
					18	Apr 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($36,892.40)	
					19	Apr 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($36,892.40)	
					20	May 3, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($36,892.40)	
					21	May 17, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($36,892.40)	
					22	Jun 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($36,892.40)	
					23	Jun 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($36,892.40)	
					24	Jul 1, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($36,892.40)	
					25	Jul 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($36,892.40)	
					26	Aug 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($36,892.40)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5015	REINFORCING STEEL (EPOXY COATED)	Material		27	Aug 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($36,892.40)	
					28	Sep 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($36,892.40)	
					29	Sep 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($36,892.40)	
					30	Oct 1, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($36,892.40)	
					31	Oct 18, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($36,892.40)	
					32	Nov 3, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($36,892.40)	
					33	Nov 17, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($36,892.40)	
					34	Dec 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($36,892.40)	
					35	Dec 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($36,892.40)	
					36	Jan 3, 2022	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($36,892.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	($2,532.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5019 - Total							**$0.00**	
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($18,227.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		16	Mar 2, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($18,227.00)	
					17	Mar 16, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($18,227.00)	
					18	Apr 2, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($18,227.00)	
					19	Apr 16, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($18,227.00)	
					20	May 3, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($18,227.00)	
					21	May 17, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($18,227.00)	
					22	Jun 2, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($18,227.00)	
					23	Jun 16, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($18,227.00)	
					24	Jul 1, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($18,227.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5020 - Total							**$0.00**	
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($696.00)	
					16	Mar 2, 2021	SYSTEM	$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($696.00)	
					17	Mar 16, 2021	SYSTEM	$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	($696.00)	
					18	Apr 2, 2021	SYSTEM	$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($696.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	- Total				$0.00	
			Material - Total					$0.00	
	5021 - Total							$0.00	
	5022	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Feb 16, 2021	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	($1,950.00)	
					16	Mar 2, 2021	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	($1,950.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5022 - Total							$0.00	
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	($99,643.00)	
					19	Apr 16, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	($147,772.00)	
					20	May 3, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($147,772.00)	
					21	May 17, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($147,772.00)	
					22	Jun 2, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($147,772.00)	
					23	Jun 16, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($147,772.00)	
					24	Jul 1, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($147,772.00)	
					25	Jul 16, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($147,772.00)	
					26	Aug 2, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($147,772.00)	
					27	Aug 16, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($147,772.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5025	SEWER - RIGID PIPE	Material		28	Sep 2, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($147,772.00)	
					29	Sep 16, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($147,772.00)	
					30	Oct 1, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($147,772.00)	
					31	Oct 18, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($147,772.00)	
					32	Nov 3, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($147,772.00)	
					33	Nov 17, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($147,772.00)	
					34	Dec 2, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($147,772.00)	
					35	Dec 16, 2021	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($147,772.00)	
					36	Jan 3, 2022	SYSTEM	$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($147,772.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5025 - Total							**$0.00**	
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($140,119.20)	
					21	May 17, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($140,119.20)	
					22	Jun 2, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($140,119.20)	
					23	Jun 16, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($140,119.20)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($140,119.20)	
					25	Jul 16, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($140,119.20)	
					26	Aug 2, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($140,119.20)	
					27	Aug 16, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($140,119.20)	
					28	Sep 2, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($140,119.20)	
					29	Sep 16, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($140,119.20)	
					30	Oct 1, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($140,119.20)	
					31	Oct 18, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($140,119.20)	
					32	Nov 3, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($140,119.20)	
					33	Nov 17, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($140,119.20)	
					34	Dec 2, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($140,119.20)	
					35	Dec 16, 2021	SYSTEM	$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($140,119.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5026 - Total							**$0.00**	
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Dec 16, 2021	SYSTEM	$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($33,227.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		36	Jan 3, 2022	SYSTEM	$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($33,227.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5028 - Total							**$0.00**	
	5029	SLAB ON CONCRETE NU-GIRDER	Material		26	Aug 2, 2021	SYSTEM	$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($69,426.00)	
					27	Aug 16, 2021	SYSTEM	$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($121,800.00)	
					28	Sep 2, 2021	SYSTEM	$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($231,826.00)	
					29	Sep 16, 2021	SYSTEM	$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($309,372.00)	
					30	Oct 1, 2021	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($489,636.00)	
					31	Oct 18, 2021	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($489,636.00)	
					32	Nov 3, 2021	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($489,636.00)	
					33	Nov 17, 2021	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($489,636.00)	
					34	Dec 2, 2021	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($489,636.00)	
					35	Dec 16, 2021	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($489,636.00)	
					36	Jan 3, 2022	SYSTEM	$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($489,636.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5029 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($14,514.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	5030 - Total							$0.00	
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($4,783.20)	
					30	Oct 1, 2021	SYSTEM	$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($4,783.20)	
					31	Oct 18, 2021	SYSTEM	$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($4,783.20)	
					32	Nov 3, 2021	SYSTEM	$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($4,783.20)	
					33	Nov 17, 2021	SYSTEM	$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($6,477.25)	
					34	Dec 2, 2021	SYSTEM	$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($6,477.25)	
					35	Dec 16, 2021	SYSTEM	$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($6,477.25)	
					36	Jan 3, 2022	SYSTEM	$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($6,477.25)	
				- Total				$0.00	
			Material - Total					$0.00	
	5032 - Total							$0.00	
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		35	Dec 16, 2021	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($1,470.00)	
					36	Jan 3, 2022	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($1,470.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5033 - Total							$0.00	
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	($32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5034	MISC. FENCING	Construction Stockpile	- Total				($32,885.60)	
			Construction Stockpile - Total					($32,885.60)	
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$32,885.60	
			Construction Stockpile STMI - Total					$32,885.60	
	5034 - Total							$0.00	
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	($37.06)	
					21	May 17, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	($37,068.50)	
					22	Jun 2, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	($37,068.50)	
					23	Jun 16, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	($37,068.50)	
					24	Jul 1, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	($37,068.50)	
					25	Jul 16, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($37,068.50)	
					27	Aug 16, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($37,068.50)	
					28	Sep 2, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($37,068.50)	
					29	Sep 16, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($37,068.50)	
					30	Oct 1, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($37,068.50)	
					31	Oct 18, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($37,068.50)	
					32	Nov 3, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					32	Nov 2,	SYSTEM	($37,068.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5037	REINFORCING STEEL (EPOXY COATED)	Material			2021			
					33	Nov 17, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($37,068.50)	
					34	Dec 2, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($37,068.50)	
					35	Dec 16, 2021	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($37,068.50)	
					36	Jan 3, 2022	SYSTEM	$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($37,068.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5037 - Total							**$0.00**	
	5038	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($13,118.70)	
					29	Sep 16, 2021	SYSTEM	$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($13,118.70)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5038 - Total							**$0.00**	
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		32	Nov 3, 2021	SYSTEM	$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($15,863.40)	
					33	Nov 17, 2021	SYSTEM	$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($15,863.40)	
					34	Dec 2, 2021	SYSTEM	$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($15,863.40)	
					35	Dec 16, 2021	SYSTEM	$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($15,863.40)	
					36	Jan 3, 2022	SYSTEM	$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($15,863.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5042 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($15,319.50)	
					34	Dec 2, 2021	SYSTEM	$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($15,319.50)	
					35	Dec 16, 2021	SYSTEM	$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($15,319.50)	
					36	Jan 3, 2022	SYSTEM	$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($15,319.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5043 - Total							**$0.00**	
	5044	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($73,440.00)	
					28	Sep 2, 2021	SYSTEM	$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($73,440.00)	
					29	Sep 16, 2021	SYSTEM	$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($73,440.00)	
					30	Oct 1, 2021	SYSTEM	$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($73,440.00)	
					31	Oct 18, 2021	SYSTEM	$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($73,440.00)	
					32	Nov 3, 2021	SYSTEM	$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($73,440.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5044 - Total							**$0.00**	
	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	($8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 3, 2022	SYSTEM	$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5046 - Total							**$0.00**	
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5047	15 IN. PIPE CULVERT GROUP C	Material						Estimate Exception 67 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($6,160.00)	
					26	Aug 2, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	($6,160.00)	
					27	Aug 16, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	($6,160.00)	
					28	Sep 2, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($6,160.00)	
					29	Sep 16, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($6,160.00)	
					30	Oct 1, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($6,160.00)	
					31	Oct 18, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($6,160.00)	
					32	Nov 3, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($6,160.00)	
					33	Nov 17, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($6,160.00)	
					34	Dec 2, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($6,160.00)	
					35	Dec 16, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($6,160.00)	
					36	Jan 3, 2022	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($6,160.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5047 - Total							**$0.00**	
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	($7,920.00)	
					29	Sep 16,	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5048	18 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	($7,920.00)	
					30	Oct 1, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($7,920.00)	
					31	Oct 18, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($7,920.00)	
					32	Nov 3, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($7,920.00)	
					33	Nov 17, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($7,920.00)	
					34	Dec 2, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($7,920.00)	
					35	Dec 16, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($7,920.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5048 - Total							**$0.00**	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	($1,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5049 - Total							**$0.00**	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($5,983.67)	
					31	Oct 18, 2021	SYSTEM	$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($5,983.67)	
					32	Nov 3, 2021	SYSTEM	$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($8,975.50)	
					33	Nov 17, 2021	SYSTEM	$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($11,967.34)	
					34	Dec 2,	SYSTEM	$11,967.34	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			2021			Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($11,967.34)	
					35	Dec 16, 2021	SYSTEM	$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($11,967.34)	
					36	Jan 3, 2022	SYSTEM	$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($11,967.34)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5067 - Total							**$0.00**	
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	($11,363.48)	
					31	Oct 18, 2021	SYSTEM	$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	($11,363.48)	
					32	Nov 3, 2021	SYSTEM	$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($22,726.96)	
					33	Nov 17, 2021	SYSTEM	$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($22,726.96)	
					34	Dec 2, 2021	SYSTEM	$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($22,726.96)	
					35	Dec 16, 2021	SYSTEM	$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($22,726.96)	
					36	Jan 3, 2022	SYSTEM	$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($22,726.96)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5068 - Total							**$0.00**	
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	($3,887.60)	
					33	Nov 17, 2021	SYSTEM	$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	($3,887.60)	
					34	Dec 2,	SYSTEM	$3,887.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5069	MISC.	Material			2021			Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($3,887.60)	
					35	Dec 16, 2021	SYSTEM	$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($3,887.60)	
					36	Jan 3, 2022	SYSTEM	$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($3,887.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5069 - Total							**$0.00**	
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	($2,786.40)	
					35	Dec 16, 2021	SYSTEM	$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	($2,786.40)	
					36	Jan 3, 2022	SYSTEM	$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	($2,786.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5070 - Total							**$0.00**	
J6I2222 - Total								**$528,742.20**	
Overall - Total								**$528,742.20**	