

Progress Estimate N 37	umber	Contract ID Prime Contractor	200515-F15 KCI Construction C				222 Original Contract Amount 2022 Net Change Order Amount Current Contract Amount	\$2,387,932.98		
Approval Date								By User		
January 18, 2022			Generated and	Approved	(and should be cor	nsidered Dra	ft) at the Project Office Level by	herrmt1		
January 19, 2022		F	Reviewed and Appro	oved (and	should be conside	washas				
January 19, 2022				Reviewed	iewed and Approved at the Central Office Controllers Office Level by					
Original Completio	n Date	Current Cor	mpletion Date Act		al Completion Da	te	% of Current Contract Amour	nt Complete		
June 1, 2022		Decembe	er 31, 2022				81.70%			
	Contrac	t Informational Da	tes		Milest	ones				
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Ex	kist for Contr	act			
Acceptance Date										
Awarded Date	June 3,	2020	June 3, 2020							
Letting Date	May 15,	2020	May 15, 2020							
Notice to Proceed Date	July 6, 2	2020	July 6, 2020							
Open to Traffic Date										
Work Began Date										

Contract Total Pag	y For Estimate No. 37				
		This Estimate	Previous	To Date	
200515-F15					
	Total Posted Items Pay	\$1,202,581.90	\$20,577,469.67	\$21,780,051.57	
	Gross Item Adjustments	(\$179,019.45)	\$528,742.20	\$349,722.75	
	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	\$23,051.50	\$90,116.48	\$113,167.98	
			<mark>\$21,196,328.35</mark>	\$22,242,942.30	
Contract Total Pag	yable This Estimate:	\$1,046,613.95			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0050	2031000	CLASS A EXCAVATION	CUYD	\$15.000	11,257	\$168,855.00
	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	LS	\$85,000.000	0.25	\$21,250.00
	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	200	\$2,200.00
	0420	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	200	\$10,200.00
	0460	6091042	CONCRETE GUTTER TYPE B	LF	\$30.000	313	\$9,390.00
	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	-160	(\$2,400.00
	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	17	\$425.00
	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	10	\$2,000.00
	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	660	\$330.00
	0920	6209902	MISC.ISLAND TUBULAR MARKER	EA	\$110.000	8	\$880.00
	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	207	\$3,105.00
	2270	9035011A	ST-STRUCTURAL	SQFT	\$24.000	162	\$3,888.00
	2290	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$26.000	39	\$1,014.00
	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	LS	\$52,500.000	1	\$52,500.00
	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$710.000	38.9	\$27,619.00
	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	LB	\$3.190	79,550	\$253,764.50
	3790	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$250.000	3	\$750.00



Progr		imate N 37	umber	Contract ID Prime Contr	200515 actor KCI Cor		Pay Peri npany Pay Peri			2022 Net	Change Orde	er Amount \$	24,269,745.00 2,387,932.98 26,657,677.98
Projec Numb		Line umber	Item Code			Item Descript	ion		Unit	Unit Pri		rrent Ci led Qty	urrent Installed Amount
J6I2222	. 3	3800	716100	B LAMINATE	D NEOPREN	E BEARING F	AD (TAPERED)		EA	\$320.	000	9	\$2,880.00
	3	3810	716200	LAMINATE	D NEOPREN	E BEARING F	AD ASSEMBLY		EA	\$1,520	000	9	\$13,680.00
	Ę	5030	7034630	CONCRET	E CURB (BRI	DGE RAIL)			LF	\$77.	000	188.5	\$14,514.5
	Ę	5044	6116010	A SLOPE PR	OTECTION				SQYD	\$150.	000	40.9	\$6,135.0
	5	5071	109990	MISC.Ram	p F Amtrak De	elay and Unior	n Station Acceler	ration	LS	\$607,000	000	1	\$607,000.0
	5	5076	7039902	2 MISC.RAM	P F RE-DESI	GN CONCRE	TE ESCALATIO	N	EA	\$4.	000	39	\$156.0
	Ę	5078	7069902	2 MISC.RAM ESCALATI	P F RE-DESI	GN REINFOR	CING STEEL		EA	\$0.	062	39,450	\$2,445.9
Project	J612222	2 - Total											<mark>\$1,202,581.9</mark> 0
Overall	- Total												\$1,202,581.90
ontract	Adjustn	nents Tl	his Estin	<u>iate</u>									
	Adj Typ	e		Entered By		Commer	nts	Time U	nits		Rate	А	mount
		er Contra	act		rmt1 RailPr		m 11/1/2021 to						\$23,051.5
	A	Adjustme	ent				Invoice number 330620211130.						
Overall -	Total	The	ese amou	ints are listed	in the Incent	ive, Disincen	tive, Liquidated	Damages o	r Other	Contract A	djustments		\$23,051.
<u>ne Item</u>	Adjust	ments T	<u>'his Estir</u>	<u>nate</u>									
Project lumber	Line No.	ľ	tem Desc	ription	Adjustment Type	Other Item Adjustment Type		Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmer amount
612222	0050	CL	LASS A E	XCAVATION	Price			ce Item Price ljustment Typ			11,257	\$0.30	\$3,399.
	0060			OMPACTING IBANKMENT	Material						-72,352	\$3.00	(\$217,056.
	0060			OMPACTING IBANKMENT	Material		generated M	nent offsets th Material Paym nent (0004) di syment Estima the current F	ient Esti ue to use ate Exce	mate Item er herrmt1 ption 1 on	72,352	\$3.00	\$217,056.0
	0140	TYPE		EGATE FOR 4 IN. THICK)	Price			ce Item Price ljustment Typ			132.7	\$0.23	\$30.0
	0140	TYPE		EGATE FOR (4 IN. THICK)	Price			ce Item Price ljustment Typ			67.3	\$0.23	\$15.2
	0220	CO	NCRETE	APPROACH PAVEMENT	Material						-48.8	\$150.00	(\$7,320.0
	0220	CO	NCRETE	APPROACH PAVEMENT	Material		generated M Adjustn overridding F	nent offsets th Material Paym nent (0022) du Payment Estir n the current F	ient Esti ue to uso nate Exo	mate Item er herrmt1 ception 18	48.8	\$150.00	\$7,320.0
	0240			WATER	Material						-1	\$12,000.00	(\$12,000.0
	0240			WATER	Material		generated M Adjustn overridding F	nent offsets th Material Paym nent (0005) di Payment Estir n the current F	ient Esti ue to uso nate Exo	mate Item er herrmt1 ception 20	1	\$12,000.00	\$12,000.0
	0400	6 IN.	CONCR	ETE MEDIAN STRIP	Material						-529.8	\$100.00	(\$52,980.0
	0400	6 IN.	CONCR	ETE MEDIAN STRIP	Material		generated M Adjustn overridding F	nent offsets th Material Paym nent (0006) di Payment Estir n the current F	ient Esti ue to uso nate Exo	mate Item er herrmt1 ception 26	529.8	\$100.00	\$52,980.0



rogre		timate Number 37	Contract ID Prime Contr	200515- actor KCI Cor		Pay Period Start January 2, 2022 Orig npany Pay Period End January 15, 2022 Net Curr	Change Orde		2,387,932.98
ject nber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
2222	0480	INTEGRAL HEIGHT AND U	CURB (6 IN. NDER) TYPE A	Material			-1,035	\$15.00	(\$15,525.0
	0480	INTEGRAL HEIGHT AND U	L CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1,035	\$15.00	\$15,525.0
	0690	BARR	ETE TRAFFIC RIER, TYPE D INING WALL)	Material			-3,498	\$85.00	(\$297,330.0
	0690	BARR	ETE TRAFFIC RIER, TYPE D INING WALL)	Material		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.	3,498	\$85.00	\$297,330.0
	0700	BARR	ETE TRAFFIC RIER, TYPE D MENT SLAB)	Material			-440	\$110.00	(\$48,400.0
	0700	BARR	ETE TRAFFIC RIER, TYPE D MENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	440	\$110.00	\$48,400.0
	0730		MISC.	Material			-315	\$300.00	(\$94,500.0
	0730		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	315	\$300.00	\$94,500.0
	0770		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-157	\$25.00	(\$3,925.0
	0770		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	157	\$25.00	\$3,925.0
	0780	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, GHT ARROW	Material			-5	\$320.00	(\$1,600.0
	0780	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, GHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	5	\$320.00	\$1,600.0
	0800	THER PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY)	Material			-4	\$450.00	(\$1,800.0
	0800	THER PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4	\$450.00	\$1,800.0
	0810	THER PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material			-58	\$200.00	(\$11,600.0



Progr		timate Number 37	Contract ID Prime Contra	200515- actor KCI Con		Pay Period Start January 2, 2022 Orig pany Pay Period End January 15, 2022 Net Curr	Change Orde		,387,932.98
roject umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12222	0810	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	58	\$200.00	\$11,600.00
	0860	4 IN. WHITE WATERBORNE MARKING PA		Material			-1,004	\$0.50	(\$502.00
	0860	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,004	\$0.50	\$502.00
	0880	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-91	\$10.00	(\$910.00
	0880	24 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	91	\$10.00	\$910.00
	0920		MISC.	Material			-8	\$110.00	(\$880.00
	0920		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	8	\$110.00	\$880.00
	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 herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	8	\$4,475.00	\$35,800.00
	1010	DRILLED SHA	AFTS (3 FT. 6 IN. DIA.)	Material			-30	\$415.00	(\$12,450.00
	1010	DRILLED SH/	AFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	30	\$415.00	\$12,450.00
	1020	DRILLED SH	AFTS (4 FT. 6 IN. DIA.)	Material			-39	\$415.00	(\$16,185.00
	1020	DRILLED SH	AFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 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 (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1080	REINFOR	CING STEEL	Material			-5,740	\$1.60	(\$9,184.00
	1080	REINFOR	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75	5,740	\$1.60	\$9,184.00



Progr		timate Number 37	Contract ID Prime Contra	200515- actor KCI Con		Pay Period Start January 2, 2022 Orig mpany Pay Period End January 15, 2022 Net Curr		r Amount \$2	2,387,932.98
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						on the current Payment Estimate.			
	1400	CONCRETE F 1/2 IN. NON-R 15		Material			-2,686	\$51.00	(\$136,986.00
	1400	CONCRETE F 1/2 IN. NON-R 15		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,686	\$51.00	\$136,986.00
	1440	INTEGRAI HEIGHT AND U	CURB (6 IN. NDER) TYPE A	Material			-304	\$20.00	(\$6,080.00)
	1440	INTEGRAI HEIGHT AND U	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	304	\$20.00	\$6,080.00
	1500	CONCRETE F		Material			-2,459.55	\$51.00	(\$125,437.05)
	1500	CONCRETE F IN. NON-REIN	(Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,459.55	\$51.00	\$125,437.05
	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 (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,488	\$19.00	\$28,272.00
	1800		MISC.	Material			-4	\$2,250.00	(\$9,000.00
	1800		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	1890	SH-FLAT SHE	EET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.00
	1890	SH-FLAT SHE				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 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 (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	18	\$645.00	\$11,610.00
	1920	POST, SIGN	AL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.00)
	1920	POST, SIGN	AL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 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)



Progr		imate Number 7	Contract ID Prime Contr	200515- actor KCI Cor		Pay Period Start January 2, 2022 Orig npany Pay Period End January 15, 2022 Net Curr	Change Orde		,387,932.98
roject umber	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
12222	2150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	1	\$3,863.00	\$3,863.0
	2190		MISC.	Material			-225	\$10.20	(\$2,295.0
	2190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	225	\$10.20	\$2,295.0
	2210	CONCRETE E	FOOTINGS, BOLT DOWN	Material			-79	\$1,200.00	(\$94,800.0
	2210	CONCRETE E	FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	79	\$1,200.00	\$94,800.0
	2270	ST-ST	RUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,087.1
	2290		RUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$581.1
	2320		MISC.	Material			-1	\$29,000.00	(\$29,000.
	2320		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	1	\$29,000.00	\$29,000.0
	2330		MISC.	Material			-1	\$66,000.00	(\$66,000.0
	2330		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	1	\$66,000.00	\$66,000.0
	2340		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,600.0
	2340		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,200.0
	2340		MISC.	Material			-1	\$52,500.00	(\$52,500.
	2340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	1	\$52,500.00	\$52,500.0
	2350		MISC.	Material			-0.3	\$20,000.00	(\$6,000.0
	2350		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	0.3	\$20,000.00	\$6,000.
	2640	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.0
	2640	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	59	\$355.00	\$20,945.
	2670	SLA	B ON STEEL	Material			-214	\$470.00	(\$100,580.0



Progr			ontract ID ime Contra	200515- actor KCI Cor		Pay Period Start January 2, 2022 Orig npany Pay Period End January 15, 2022 Net Curr	Change Orde	er Amount \$2	
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	2670	SLAB OI	N STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	214	\$470.00	\$100,580.00
	2690	CORRA	AL CURB	Material			-182	\$117.00	(\$21,294.00
	2690	CORRA	AL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	182	\$117.00	\$21,294.00
	2730	REINFORCING (EPOXY C		Material			-850	\$3.00	(\$2,550.00
	2730	REINFORCING (EPOXY C		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	850	\$3.00	\$2,550.00
	2940	STABILIZED EART	NICALLY TH WALL YSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	STABILIZED EART	NICALLY TH WALL YSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 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 (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	14	\$1,658.00	\$23,212.00
	3160	BRIDGE APPROAC (MINO)	CH SLAB R ROAD)	Material			-250	\$155.00	(\$38,750.00
	3160	BRIDGE APPROAC (MINO)	CH SLAB R ROAD)	Material		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.	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 (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3180	DRILLED SHAFTS	6 (3 FT. 6 IN. DIA.)	Material			-25.5	\$490.00	(\$12,495.00
	3180	DRILLED SHAFTS	6 (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	25.5	\$490.00	\$12,495.00
	3290	TYPE D E	BARRIER	Material			-404	\$130.00	(\$52,520.00
	3290	TYPE D E	BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3300	SLAB ON CONCR	ETE NU-	Material			-1,116.25	\$290.00	(\$323,712.50

Progr		timate Number 37	Contract ID Prime Contr	200515- actor KCI Cor		Pay Period Start January 2, 2022 Orig mpany Pay Period End January 15, 2022 Net Curr	Change Orde	r Amount \$2	
roject umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12222			GIRDER						
	3300	SLAB ON CON	ICRETE NU- GIRDER	Material		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.	1,116.25	\$290.00	\$323,712.50
	3310	CONCRETE CU	RB (BRIDGE RAIL)	Material			-447	\$62.00	(\$27,714.00
	3310	CONCRETE CU	RB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 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 (0038) due to user herrmt1 overridding Payment Estimate Exception 79 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 (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	12	\$1,658.00	\$19,896.00
	3480	DRILLED SHA	FTS (6 FT. 0 IN. DIA.)	Material			-397.9	\$485.00	(\$192,981.50
	3480	DRILLED SHA	FTS (6 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	397.9	\$485.00	\$192,981.50
	3680	FABRICATED ST LOW ALLOY ST GIRDER) A709	EEL (PLATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$124,893.50
	3680	FABRICATED ST LOW ALLOY ST GIRDER) A709	EEL (PLATE	Material			-79,550	\$3.19	(\$253,764.50
	3680	FABRICATED ST LOW ALLOY ST GIRDER) A709	EEL (PLATE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	79,550	\$3.19	\$253,764.50
	3790	LAMINATED BE	NEOPRENE ARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$456.00
	3800	LAMINATED BEARING PAD		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,776.60
	3810	LAMINATED BEARING PAD	NEOPRENE ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,870.00
	3810	LAMINATED BEARING PAD		Material			-9	\$1,520.00	(\$13,680.00
	3810	LAMINATED BEARING PAD		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	9	\$1,520.00	\$13,680.00
	5008		MISC.	Material			-3	\$400.00	(\$1,200.00
	5008		MISC.	Material		This adjustment offsets the original system-	3	\$400.00	\$1,200.00



Progr		imate Number 37	Contract ID Prime Contr	200515- actor KCI Con		Pay Period Start January 2, 2022 Orig npany Pay Period End January 15, 2022 Net Curr		r Amount \$2	2,387,932.98
oject mber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222						generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	5015		CING STEEL XY COATED)	Material			-24,760	\$1.49	(\$36,892.4
	5015		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	24,760	\$1.49	\$36,892.4
	5025		SEWER	Material			-147,772	\$1.00	(\$147,772.0
	5025		SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	147,772	\$1.00	\$147,772.00
	5028	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material			-223	\$149.00	(\$33,227.00
	5028	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5029	SLAB ON CO	NCRETE NU- GIRDER	Material			-1,206	\$406.00	(\$489,636.0
	5029	SLAB ON CO	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	1,206	\$406.00	\$489,636.00
	5030	CONCRETE CU	IRB (BRIDGE RAIL)	Material			-377	\$77.00	(\$29,029.0
	5030	CONCRETE CU	IRB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	377	\$77.00	\$29,029.0
	5032		SYSTEM ON STRUCTURE	Material			-0.65	\$9,965.00	(\$6,477.2
	5032		SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	0.65	\$9,965.00	\$6,477.2
	5033		DRAIL, 8 FT. 6, 6 FT 3 IN. SPACING	Material			-50	\$29.40	(\$1,470.0
	5033		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	50	\$29.40	\$1,470.0
	5037		CING STEEL XY COATED)	Material			-31,150	\$1.19	(\$37,068.5
	5037		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	31,150	\$1.19	\$37,068.5



Progr		imate Number 87	Contract ID Prime Contr	200515- actor KCI Cor		Pay Period Start January 2, 2022 Orig mpany Pay Period End January 15, 2022 Net Curr	Change Orde	er Amount \$2	
Project lumber	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	5042	POST, TYPE B ARM 40 F1	, LONGEST . OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.40
	5042	POST, TYPE B ARM 40 FT	, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40
	5043	POST, TYPE B ARM 40 F1	, LONGEST . OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50
	5043	POST, TYPE B ARM 40 FT	, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PIP	E GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PIP	E GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	88	\$70.00	\$6,160.00
	5067			Material			-2	\$5,983.67	(\$11,967.34
	5067			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 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 (0075) due to user herrmt1 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 (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	1	\$3,887.60	\$3,887.60
	5070		LE, 6 AWG 1 OR, POWER	Material			-1,620	\$1.72	(\$2,786.40
	5070		LE, 6 AWG 1 OR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	1,620	\$1.72	\$2,786.40
otal									(\$179,019.45



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

Totals	by	Job	Num	ber
iotaio	~,	005		

J6I2222	This Estimate	Previous	To Date
Posted Item Pay	\$1,202,581.90	\$20,577,469.67	\$21,780,051.57
Gross Item Adjustments	(\$179,019.45)	\$528,742.20	\$349,722.75
Gross Ite	m Pay \$1,023,562.45	\$21,106,211.87	\$22,129,774.32
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	\$23,051.50	\$90,116.48	\$113,167.98



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5021308, Project Item Line Number 1500, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 break	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	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.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	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	Waiting on the material report based off certification	herrmt1	Overridden



-xceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
insufficient.			
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 the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6116010A, Project Item Line Number 5044, Material Set 6116010A96, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	Aggregate material testing needs to be reported	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	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	herrmt1	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	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6209902, Project Item Line Number 0920, Material Set 620990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6209902, Project Item Line Number	Waiting on the material report based off certification	herrmt1	Overridden



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 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011105, Project Item Line Number 3180, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	PAL	herrmt1	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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034219A, Project Item Line Number 3290, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 5029, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7121121, Project Item Line Number 3680, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge material report	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7162000, Project Item Line Number 3810, Material Set 716200096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge material report	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	PAL	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	herrmt1	Overridden



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	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	herrmt1	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	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL	herrmt1	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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	28 day breaks	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge material report	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge material report	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Waiting on the material report based off certification	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	herrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number	Waiting on the material report based off certification	herrmt1	Overridden
		_	



Exceptions / Discrepencies	Explanation	Entered By	Status	
2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.				



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

Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
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	154,329.00	\$15.00	\$2,314,935.00
		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	1.00	\$85,000.00	\$85,000.00
		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	699.90	\$11.00	\$7,698.90
		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	4011207	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	0200	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	1,555.96	\$36.00	\$56,014.56
			0210	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	\$150.00	\$7,320.00
		0001	0220	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
									LS			
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001 0260		WATER	570.00	-179.80		LF				
		0001	0270	6039903	WATER			390.20		390.20	\$400.00	\$156,080.00
		0001	0280	6039903	WATER MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901		1.00	0.00		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	711.30	\$51.00	\$36,276.30
		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	1,508.00	\$30.00	\$45,240.00



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

	Note: Posted Quantities and Values are based on			Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.				
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
datada	200515-F15	J612222	0001	0470	6091060	PAVED DITCH	210.30	-43.20	167.10	SQYD		\$81.00	\$0.00
0011001000100001000000100000010000001000000100000010000001000000100000010000001000000100000010000001000000010000000100000001000000010000000010000000010000000001000000000010000000000000010000000000000000000000000000000000			0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	1,653.00	1,856.00	LF	1,035.00	\$15.00	\$15,525.00
No.No			0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00
0000100100000000000000000000000000000000000			0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00
No.No.NUMBERPERCENCE PERCENCESectorSectorNumberSectorNumberSectorNumberSector			0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	0.00	\$1,000.00	\$0.00
International (100)101000101000010100001010000101000101000010100001010000101000010100000001010000000001010000000000000000000000000000000000			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
Name Interpretation<			0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	\$48.00	\$0.00
100010001010001010001010001010001010001010001010001010001010001010000101000010100001010000010100000010100000000101000000001010000000001010000000000001010000000000000000000000000000000000			0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	\$21.00	\$0.00
000000010000010000001000000100000010000001000000100000010000001000000010000000010000000010000000000000000100000000000000000000000000000000000			0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00
0000100012201IMPACT ATTENANTOR 35 MPH (AND BAPREL APRAV)0.0000.0000.0000.000.000 </td <td></td> <td></td> <td>0001</td> <td>0550</td> <td>6119907</td> <td>MISC.Furnishing Modified Rock Blanket</td> <td>1,151.00</td> <td>0.00</td> <td>1,151.00</td> <td>CUYD</td> <td>495.00</td> <td>\$50.00</td> <td>\$24,750.00</td>			0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	495.00	\$50.00	\$24,750.00
100010			0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	495.00	\$21.00	\$10,395.00
Norm 1000 </td <td></td> <td></td> <td>0001</td> <td>0570</td> <td>6122012</td> <td>IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>4.00</td> <td>\$2,823.00</td> <td>\$11,292.00</td>			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
Internal In			0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00
CLASS C PARTIL DEPTH PACKEMENT REPAR Conc Conc Conc Conc Conc Conc Conc Conc Conc 0010 0620 64320 FERMAND EXAMPS C PARTIL DEPTH PACKEMENT REPARM 52650 0.00 52650 5070 10.00 56.00 51.00			0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.00
0001 0002 0141044 011111 011100 0110 0110 0			0001	0600	6133020		148.50	0.00	148.50	TONS	0.00	\$62.00	\$0.00
India Indidia India India <			0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	0.00	528.50	SQYD	0.00	\$58.75	\$0.00
Image: Note (Note: Note:			0001	0620	6141024		10.00	2.00	12.00	EA	11.00	\$1,400.00	\$15,400.00
0001 0809 619901 MISC TEMPORARY TRAFFIC CONTROL 1.0 0.00 1.00 1.00 0.00 1.00 4.00 4.00 5.00 5.447.50.00 0001 0609 619902 MISC MSD Marhole Frame and Cover 1.100 1.17.00 0.00 8.00 6.00 8.00 5.40.00 540.00			0001	0630	6141120		72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
001008006169902MISC MED Matchine Frame and Cover17100171001710001000EA0.000540000540000000110870619902MISC MED COMPLIANT CHANGEARE MESSAGE SIGN8.008.008.006.00<			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
Lock OP 9190 91909 91909 91909 919090 9190900 91909000000000000000000000000000000000			0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$465,000.00	\$348,750.00
International problem Internaternation problem International problem			0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00
0001 075 017300 CONCRETE TRAFFIC BARRIER, TYPE C 284.00 381.00 643.00 LF 643.00 544.00 0001 0690 0173100 CONCRETE TRAFFIC BARRIER, TYPE D 1.787.00 1.185.00 6402.00 LF 537.00 590.00 644.33.00 0001 0690 01730 CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) 2.413.00 1.085.00 3.468.00 LF 4.40.00 510.00 525.79.00 0001 0700 01730000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ 2.448.00 0.00 2.448.00 LF 4.40.00 535.00 LF 535.00 535.00 535.00 535.00 535.00 535.00 535.00 535.00 535.00 1.01.00 1.01.00 1.01.00 1.01.00 1.01.00 1.01.00 52.00.00 535.00.00 52.00.00 535.00.00 52.00.00 535.00.00 52.00.00 535.00 1.01.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			0001	0670	6169902		8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
Image: constant of the state of th			0001	0675	6173000		254.00	381.00	635.00	LF	635.00	\$145.00	\$92,075.00
000007006173103CONCRETE TRAFFIC BARRIER. TYPE D MOMENT SLABJ44.0000.00044.00UF44.000S110.00546.40.00000107106173003REMORARY TRAFFIC BARRIER. CONTRACTOR FURNISHED/2.480.000.0002.480.00UF2.180.00S255.00S556.68.21.510010072061750103RELOCATING TEMPORARY TRAFFIC BARRIER4.011000.0004.013.00UF1.63.75S11.50S118.0000110740618000RELOCATING TEMPORARY TRAFFIC BARRIER4.012.003.0004.016S0.000S2.89.99.84550.00000100740618000RELOCATING TEMPORARY TRAFFIC BARRIER1.0001.000I.00I.00S2.89.99.84550.00000110741618000MOBILIZATIONRELOCATING TEMPORARY TRAFFIC BARRIER0.000I.000I.000I.000S2.89.99.84550.00000110741618000MOBILIZATIONROBERDING1.000I.000I.000I.000S2.89.99.84550.00000110760619801MISCACOELEMPORARY RAIRED ON GENERING1.000I.000I.000I.000S3.000.00S3.000.00S3.000.0000110760619801MISCACOELEMPORARY RAIRED ON GENERING1.000I.000I.000I.000S3.000.00S3.020.0000110700620021PEEPORMED THERMOPLASTIC PAVEMENT MARKING, 21.NL500.00I.000I.000I.000I.000S50.00S3.020.0000110700620021			0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,185.00	602.00	LF	537.00	\$90.00	\$48,330.00
No. No. Strate Oth			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
InternationInternationInternationInternationInternationInternationInternationInternationInternationInternation0001072061750100RELOCATING TEMPORARY TRAFFIC BARRIER4.013.001.0004.013.00ILF1315.00511.00518.831.25000107406181000MOBILIZATION1.001.001.001.00ILS0.002269.99.99.4052.00.00000107506181020ADDITIONAL MOBILIZATION FOR SEEDING0.001.000.001.00ILS0.0052.00.0052.00.0053.00.0053.00.0050.00.0000010760619901MISC TEMPORARY RALROAD CROSSING1.000.001.001.051.050.0050.00.0			0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00
001 0720 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 4.013.00 0.00 4.013.00 LF 1.637.50 \$1.150 \$1.83.81.251 0001 0730 6179903 MISC.MODIFIED BARRIER WALL 315.00 0.000 315.00 LF 315.00 \$2.59.999.44 \$3.000 0001 0740 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$2.62.092.44 \$2.62.092.44 0001 0740 618100 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$2.60.00 \$2.00 2.00 EA 1.00 \$5.80.00.00 \$5.80.00			0001	0710	6173600D		2,488.00	0.00	2,488.00	LF	2,188.50	\$25.90	\$56,682.15
0001 0740 6181000 MOBILIZATION 1.00			0001	0720	6175010A		4,013.00	0.00	4,013.00	LF	1,637.50	\$11.50	\$18,831.25
0001 0741 6181000 MOBILIZATION 0.00 1.00 1.00 1.00 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 \$2.00 \$2.00 0.00 EA 1.00 \$50.00 \$50.00 0001 0760 6189901 MISC.TEMPORARY PAILROAD CROSSING 1.00 0.00 1.00 0.00 EA 0.00 \$50.00 <t< td=""><td></td><td></td><td>0001</td><td>0730</td><td>6179903</td><td>MISC.MODIFIED BARRIER WALL</td><td>315.00</td><td>0.00</td><td>315.00</td><td>LF</td><td>315.00</td><td>\$300.00</td><td>\$94,500.00</td></t<>			0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>LS</td><td>0.00</td><td>\$2,269,999.84</td><td>\$0.00</td></th<>			0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0741</td><td>6181000</td><td>MOBILIZATION</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,162,092.84</td><td>\$2,162,092.84</td></th<>			0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,162,092.84	\$2,162,092.84
Construint Constru			0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
Instrume Recoursing Ralicoad Flaggers (incentive/disincentive Recoursing Ralicoad Flaggers (incentive/disincentive 0001 0770 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 505.00 0.00 505.00 LF 157.00 \$25.00 \$33.925.00 0001 0700 620001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 505.00 0.00 19.00 EA 5.00 \$320.00 \$11.600.00 0001 0790 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 07.00 0.00 7.00 EA 0.00 \$450.00 \$50.00 \$1.600.00 0001 0790 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 07.00 0.00 7.00 EA 4.00 \$450.00 \$1.600.00 0001 0800 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 114.00 0.00 14.00 EA 5.00 \$200.00 \$11.600.00 0001 0810 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 14.00 0.00 14.00 EA 0.00 \$50.00 \$11.600.00<			0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
0001 0770 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 505.00 0.00 505.00 LF 157.00 \$25.00 \$3.325.00 0011 0780 6200021 REFORMED THERMOPLASTIC PAVEMENT MARKING, 19.00 0.00 19.00 19.00 LA 5.00 \$320.00 \$31.600.00 0001 0790 620027 REFORMED THERMOPLASTIC PAVEMENT MARKING, 7.00 0.00 7.00 EA 0.00 \$450.00 \$450.00 \$0.00 0001 0700 620027 REFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 9.00 0.00 7.00 EA 0.00 \$450.00 \$1.800.00 0001 0800 620030 REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 114.00 0.00 14.00 EA 4.00 \$450.00 \$1.800.00 0001 0810 620036 REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 114.00 0.00 14.00 EA 4.00 \$200.00 \$1.800.00 0001 0820 620042 REFORMED THERMOPLASTIC PAVEMENT MARKING,			0001	0765	6189916	REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
Initial of the second			0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	505.00	0.00	505.00	LF	157.00	\$25.00	\$3,925.00
International combination struct.rrt Combinate			0001	0780	6200021		19.00	0.00	19.00	EA	5.00	\$320.00	\$1,600.00
Inclusion Inclusion <t< td=""><td></td><td></td><td>0001</td><td>0790</td><td>6200027</td><td></td><td>7.00</td><td>0.00</td><td>7.00</td><td>EA</td><td>0.00</td><td>\$450.00</td><td>\$0.00</td></t<>			0001	0790	6200027		7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00
Internal			0001	0800	6200030		9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.00
WHITE, YIELD LINE TRIANGLESWHITE, YIELD LINE TRIANGLESImage: Comparison of the compari			0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	114.00	0.00	114.00	EA	58.00	\$200.00	\$11,600.00
0001 0830 6205902 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 21,905.00 0.00 21,905.00 LF 0.00 \$8.00 <t< td=""><td></td><td>0001</td><td>0820</td><td>6200042</td><td></td><td>14.00</td><td>0.00</td><td>14.00</td><td>EA</td><td>0.00</td><td>\$50.00</td><td>\$0.00</td></t<>			0001	0820	6200042		14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00
MARKING PAINT, TYPE L BEADS 4,999.00 0.00 4,999.00 LF 0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 <th< td=""><td rowspan="2"></td><td>0001</td><td>0830</td><td>6205902A</td><td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING</td><td>21,905.00</td><td>0.00</td><td>21,905.00</td><td>LF</td><td>0.00</td><td>\$0.50</td><td>\$0.00</td></th<>			0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	21,905.00	0.00	21,905.00	LF	0.00	\$0.50	\$0.00
0001 0850 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 4,999.00 0.00 4,999.00 LF 0.00 \$1.00 \$0.00			0001	0840	6205903A		12,373.00	0.00	12,373.00	LF	0.00	\$0.50	\$0.00
0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 9,364.00 0.00 9,364.00 LF 1,004.00 \$0.50 \$502.00			0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	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	1,004.00	\$0.50	\$502.00



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

Note: Posted Q	and Valu	ies are l	pased on F	ed 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				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	8.00	\$110.00	\$880.00	
		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	0001 0990	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	



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

Contract Nm.CONTRACT	Project No.	Category		Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	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.	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	JOINTS) 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	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
				4020005	SP125CLP MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT				COVP	0.00		60.00
		0006	1470	4039905	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	330.00	\$15.00	\$4,950.00
		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	2.00	0.00	2.00	EA	1.00	\$2,850.00	\$2,850.00
		0010	1590	6061069	CURB) 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)

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generate	ed.		
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	J612222	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		0.00	3.00	EA	1.00	\$1,010.00	\$1,010.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE		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



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

Note: Posted Q	Contract Project Category Line Item				Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
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	J612222	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	1,946.50	\$24.00	\$46,716.00
		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	282.00	\$26.00	\$7,332.00
		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	1.00	\$52,500.00	\$52,500.00
		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	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		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



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

Contract n.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 POSTE To Date (See repo generated date)
0515-F15	J6I2222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.0
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.0
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.0
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.0
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	\$3,712.50	\$0.0
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$158.00	\$0
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302
		0071 2820 7040113 CLEANING AND EPOXY COATIN		CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0	
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	\$2,570.00	\$0
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$(
	0071		2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	0.00	3.00	EA	2.00	\$2,040.00	\$4,08
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,60
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,87
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$(
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	7.00	827.00	LF	741.00	\$68.00	\$50,38
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,12
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,71
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	Ş
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$(
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$(
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$(
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,20
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$(
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$(
		0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000
		0077	3160		BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was (Generat	ed.		
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	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	356.88	\$710.00	\$253,384.80
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	0.00	\$335.00	\$0.00
		0080	3590		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
					,,	.,	,	,		,	÷0.00	



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

Contract Project Category Line Item					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generat	ed.		
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	J612222	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	79,550.00	\$3.19	\$253,764.50
		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	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	9.00	\$320.00	\$2,880.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	9.00	\$1,520.00	\$13,680.00
		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		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)		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		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



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 a												
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	J612222	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	377.00	\$77.00	\$29,029.00
		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	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
			5039		(EPOXY)	0.00	1.00	1.00	LS	0.00	\$58,912.00	\$0.00
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00		24.00	EA		\$58,912.00	\$0.00
		0074					24.00			24.00		
		0074	5041	7161003		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	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29		214,535.00	214,535.00	EA	214,535.00	\$1.00	\$214,535.00
		0074	5046	1046002	VALUE ENGINEERING		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	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$0.00
		0071	5060	7129901	STEEL 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
			5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$0.00
		0071			STEEL							
		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		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	1.00	\$607,000.00	\$607,000.00



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

Contract n.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)
0515-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	39.00	\$4.00	\$156.00
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	0.00	\$165.00	\$0.00
			5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	39,450.00	\$0.06	\$2,445.90
		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 J	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$21,780,051.55
0515-F15 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$21,780,051.55



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

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

Project: J6I2222

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2031000	CLASS A EXCAVATION	1/14/22	1/18/22	11,257.00	CUYD	North of NOR					
0080	2039901	MISC.	1/14/22	1/18/22	0.25	LS	Old 21st St stockpile removal	0		0		
0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/11/22	1/18/22	132.70	SQYD	S 22nd St. Westside Sidewalk	0		0		
			1/14/22	1/18/22	67.30	SQYD	East of 22nd st. south of Ramp F					
0420	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/22	1/18/22	132.70	SQYD	S 22nd St. Westside Sidewalk	0		0		
			1/14/22	1/18/22	67.30	SQYD	East of 22nd st. south of Ramp F					
0460	6091042	CONCRETE GUTTER TYPE B	1/13/22	1/18/22	182.00	LF	EB I-64					140 ft from DI 728 East towards 22nd street 42ft - gutter drains to I-64 just East of 22nd street
			1/14/22	1/18/22	131.00	LF	Ramp D/SOR gore, flare into DI 728					Ramp D/SOR gore - 121 LF Flare into DI 728 - 10 LF
0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/12/22	1/18/22	-160.00	LF	Fixing curb payment					Actual line 0480 in place - 815 LF Curb from 1560 overrun - 200 LF Curb from 1520 overrun - 20LF New Quantity - 1035 LF
0770	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/12/22	1/18/22	17.00	LF	Jefferson/SOR stop bars	0		0		
0810	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	1/12/22	1/18/22	10.00	EA	SB Jefferson & Jefferson/NOR	0		0		
0860	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/12/22	1/18/22	660.00	LF	Jefferson Cross Hatching, Turn Arrow, & Bike Share Arrows	0		0		60' Hatching, 5 Bike Sharrows, 1 Turn Arrow
0920	6209902	MISC. PAVEMENT MARKINGS	1/11/22	1/18/22	8.00	EA	Jefferson Ave					
1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/12/22	1/18/22	0.00	LF	Fixing Curb Payment					1520 at plan quantity. moving 20 LF to 0480 to avoid overrun.
1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/12/22	1/18/22	207.00	LF	Fixing Payment errors					Paying for 207 of 407 LF owed on line 1560. 200LF will moved to line 0480 to avoid overrun.
2270	9035011A	ST-STRUCTURAL	1/11/22	1/18/22	162.00	SQFT	Signs 8a, 8b, 8c, 8d					
2290	9035071A	STF-STRUCTURAL FLUORESCENT	1/11/22	1/18/22	39.00	SQFT	Sign 8d					
2340	9039901	MISC. HIGHWAY SIGNING	1/11/22	1/18/22	1.00	LS	Sign 8					
3570	7034003	CLASS B-1 CONCRETE (SUBSTR)	1/11/22	1/18/22	38.90	CUYD	Ramp F bet 4 Cap					Air was tested at 8% after correction
3680	7121121	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	1/12/22	1/18/22	79,550.00	LB	A8854 Unit 3 Girders and Diaphragms	0		0		Shear Studs to be installed at later date
3790	7161002	LAMINATED NEOPRENE BEARING PAD	1/13/22	1/18/22	3.00	EA	Bent 5 - Back	0		0		D10
3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	1/13/22	1/18/22	9.00	EA	Bent 5 - Ahead, Bent 6 - Ahead, & Bent 6 - Back	0		0		F10 & E10
3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY		1/18/22 1/18/22	6.00 3.00		Bent 7 - Ahead & Bent 15 Bearings Bent 7 - Back	0		0		A8 & B8 A9
5030	7034620	CONCRETE CURB (BRIDGE RAIL)		1/18/22	188.50		A8831 East bridge rail	0		0		ng -
5030		TYPE H BARRIER		1/18/22	0.00		SE A8831 wing wall portion					24 LF of overrun
												24 LF OLOVOITUN
		SLOPE PROTECTION		1/18/22	40.90	SQYD	Under SE and SW corners of A8831					
5071				1/18/22	1.00		Ramp F redesign					
5076		MISC. CONCRETE CONSTRUCTION MISC.		1/18/22	39.00 39.450.00		Bent cap 4 Ramp F					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	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
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$27,508.24	
			Price FUEL - 1	Fotal				\$27,508.24	
	0050 -				-			\$27,508.24	
	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)	
					9		SYSTEM	(\$157,440.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0060	COMPACTING	Material			2020			
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment 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.



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING EMBANKMENT	Material	туре	36	Jan 3, 2022	SYSTEM	(\$217,056.00)	
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hermt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota				a) (==	\$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
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Deles FUEL -	- Total				\$153.36	
	0140	Total	Price FUEL - T	otar				\$153.36	
	0140 -		Motorial		21	Mey 47	OVOTEN	\$153.36	This adjustment offsets the original system assessed distants Reserved
	0150	IYPE 5	Material		21	May 17,	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment



J6I2222 0150 AGGREGATE FOR BASE	Туре	21 22 22	2021 May 17, 2021 Jun 2, 2021	SYSTEM	(\$1,656.00)	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		22 22	May 17, 2021 Jun 2,		(\$1,656.00)		
		22 22	2021 Jun 2,		(\$1,656.00)		
		22		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)		
		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		
Materia	- Total				\$0.00		
Price F	EL	- Total		SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					\$13.82		
	IEL - Total				\$13.82		
0150 - Total 0160 GRAVEL (A) OR CRUSHED STONE (B)		18	Apr 2, 2021	SYSTEM	\$13.82 \$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)	Lounate Exception 2 on the current rayment Estimate.	
			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)	Estimate Encoprior 2 of the output of dynamic Estimate.	
		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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	12222 0160 GRAVEL (A) OR CRUSHED STONE (B)	Material		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)			
					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,	SYSTEM	(\$34,656.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0160	GRAVEL (A) OR	Material			2021			
		CRUSHED STONE (B)		- Total				\$0.00	
		(D)	Material - Total					\$0.00	
	0160 -	30 - 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)	
				- Total	1	1		\$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 - Tot	al			\$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 - T	otal				\$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	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	CONCRETE	Material - Tota	ıl.				\$0.00	
		PAVEMENT (8 IN. NON-REINF)	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
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material	Туре	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.
					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 - Tota	ıl				\$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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	0220	CONCRETE APPROACH	Material		35	Dec 16, 2021	SYSTEM	(\$7,320.00)	
		PAVEMENT			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)	
					37	Jan 18, 2022	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 18 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$7,320.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	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 kloep/1 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)	
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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,	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Tiojoot	LING	Description	Туре	Adjustment Type		Date	Ву	Anount	i torneirte		
J6I2222	0270	WATER - UTILITY ITEM	Construction			2021					
		11 EIVI	Stockpile		15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$75,319.80)			
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI	MI - 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 S	Stockpile - To	otal			(\$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			
			Construction S	Stockpile STI	MI - Total			\$13,214.00			
	0280 -							\$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 - Tota	I				\$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 - T	otal			\$0.00			
			Overrun - Tota	d .				\$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,	SYSTEM	(\$52,980.00)			



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2 0	0400	6 IN. CONCRETE	Material			2022							
		MEDIAN STRIP			37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
0)400 -	Total						\$0.00					
0	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)					
					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 kloep/1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)					
				- Total	- Total				\$0.00				
			Material - Tota	d i				\$0.00					
			Price FUEL	T .(.)	21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			Drice FUEL - 7	- Total				\$55.53					
)410 -	Total	Price FUEL - 1	otar				\$55.53 \$55.53					
)410 -)420	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 Exercise 2 on the ourset Davmont Estimate				
					22	Jun 2,	SYSTEM	(\$6,120.00)	Estimate Exception 22 on the current Payment Estimate.				
						2021		,					



Image: Note of the state of the st										
SUPEWAK 4 NA Note and a strain a s	roject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Vertex	612222	0420		Material		23		SYSTEM	\$7,007.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Editable Exerption Part (Section Part 1) controlling Part 1) Editable Exerption Part 1) Editable Exerption Part 1) Editable Exerption Part 1) Editable Exerption Part 1) Part 2000						23		SYSTEM	(\$7,007.40)	
Image: Second						24		SYSTEM	\$7,262.40	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
Image: stand in the s						24		SYSTEM	(\$7,262.40)	
Image: state in the s						25		SYSTEM	\$7,262.40	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
Image: Provide the second of the se						25		SYSTEM	(\$7,262.40)	
C40 - Total S000 241erial - Total 5000 241erial - Total 5000 0400 MISC: CONCRETE Material - Total 0400 MISC: CONCRETE Material - Total 571:00.00 0440 MISC: CONCRETE Material - Total 23 Jun 16, SYSTEM \$71:00.00 24 Jul 1, SYSTEM \$10:650.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 1, SYSTEM \$10:650.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 1, SYSTEM \$10:650.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 1, SYSTEM \$14:200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 24 Jul 16 SYSTEM \$14:200.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 16 SYSTEM \$14:200.00 This adjustment offsets the original system-generated Material Payment Estimate 240 Jul						26		SYSTEM	\$7,262.40	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
Orde Total Source Source 0440 MiSC. CONCRETE Material Jun 16, 2021 SYSTEM SYSTEM SY100,00 Estimate Exception 20 on the outpert logistimate exception 20 on the outpert logistimat						26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
O420 - Total Sector Sector 0440 MISC. CONGRETE Material 23 Jun 16, 2021 SYSTEM \$7,100.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 24 Jul 16, 2021 SYSTEM \$10,850.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 24 Jul 16, 2021 SYSTEM \$10,850.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0440 - Total Total Total SYSTEM \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0440 Total Total System \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 17 on the current Payment E					- Total				\$0.00	
O420 - Total Sector Sector 0440 MISC. CONGRETE Material 23 Jun 16, 2021 SYSTEM \$7,100.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 24 Jul 16, 2021 SYSTEM \$10,850.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 24 Jul 16, 2021 SYSTEM \$10,850.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0440 - Total Total Total SYSTEM \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0440 Total Total System \$14,200.00 This adjustment offsits the original system-generated Material Payment Estimate Exception 17 on the current Payment E				Materi <u>al - Tota</u>						
0440 MISC. CONCRETE Material 23 Jun 16, 2021 SYSTEM \$7,100.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 1, 2021 SYSTEM \$10,650.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 1, 2021 SYSTEM \$10,650.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Jul 1, 2021 SYSTEM \$10,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Isception 16 on the current Payment Estimate Isception 16 on the current Payment Estimate 24 Jul 1, 2021 SYSTEM \$14,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 25 Jul 16 SYSTEM \$14,200.00 This adjustment offsets the original system-generated Material Payment Estimate 260 Aug 2, SYSTEM \$14,200.00 This adjustment offsets the original system-generated Material Payment Estimate 27021 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate 2640 Aug 2, SYSTEM \$14,200.00 This		04 <u>20</u> -	Total							
Note Note Note Note 24 Jul 1 SYSTEM \$10.650.00 Clination of fields the original system-generated Material Payment 24 Jul 1 SYSTEM \$10.650.00 Clination of fields the original system-generated Material Payment 24 Jul 1 SYSTEM \$10.650.00 This adjustment offsets the original system-generated Material Payment 24 Jul 2 SYSTEM \$14.200.00 This adjustment offsets the original system-generated Material Payment 24 Jul 2 SYSTEM \$14.200.00 This adjustment offsets the original system-generated Material Payment 25 Jul 6 SYSTEM \$14.200.00 This adjustment offsets the original system-generated Material Payment 26 Jul 2 SYSTEM \$14.200.00 This adjustment offsets the original system-generated Material Payment 27 Jul 2 SySTEM \$14.200.00 This adjustment offsets the original system-generated Material Payment 28 Jul 2 SySTEM \$14.200.00 This adjustment offsets the original system-generated Material Payment 29 CONCERTE DURG Material SySTEM \$5.08				Material		23		SYSTEM		Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
040 - Total 25 Jul 16, 2021 SYSTEM (\$10, 050, 00) 0440 - Total 2021 SYSTEM (\$10, 050, 00) 0440 - Total 2021 SYSTEM (\$14, 200, 00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Extende Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate. 0450 CONCRETE CURB (\$1N. HEIGH TAND UNDER) Material 16 SYSTEM (\$5, 085, 00) This adjustment (016) due to user Kloepj 1 overriding Payment Estimate Exception 17 on the current Payment Estimate. 0450 CONCRETE CURB (\$1N. HEIGH TAND UNDER) Material 16 SYSTEM (\$5, 085, 00) This adjustment (016) due to user Kloepj 1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						23		SYSTEM	(\$7,100.00)	
Image: constraint of the						24		SYSTEM	\$10,650.00	Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment
0450 CONCRETE CURB (6) IN. HEIGHT AU Material - Total 25 Jul 16, 2021 SYSTEM (\$14,200.00) 0450 -Total 26 Aug 2, 2021 SYSTEM \$14,200.00) This adjustment (0013) due to user hills overridding Payment Estimate Exception 16 on the current Payment Estimate. 0460 -Total 314,200.01 This adjustment (0013) due to user hills overridding Payment Estimate Exception 16 on the current Payment Estimate. 0440 - Total -Total 50.00 SYSTEM (\$14,200.00) 0440 - Total -Total 50.00 System System 0440 - Total CONCRETE CURB (6) IN. HEIGHT V Material - Total 50.00 System 0450 CONCRETE CURB (6) IN. HEIGHT V Material 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 Exception 17 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM (\$5,085.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Aug 16, 2021						24		SYSTEM	(\$10,650.00)	
Output System System<						25		SYSTEM	\$14,200.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
O440 - Total 2021 Stystem (\$14,200,00) 0440 - Total						25		SYSTEM	(\$14,200.00)	
Odd Concrete Material - Total Solution 0440 - Total - Total 90.00 0440 - Total Solution Solution 0440 - Total Solution Solution 0450 CONCRETE CURB Material 25 Jul 16, SYSTEM Stoles.00 0450 CONCRETE CURB Material 25 Jul 16, SYSTEM Stoles.00 26 Aug 2, SYSTEM Stoles.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Aug 2, SYSTEM Stoles.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Aug 2, SYSTEM Stoles.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Aug 2, SYSTEM Stoles.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Aug 2, SYSTEM Stoles.00 This adjustment offsets the original system-generated Material Payment Estimate 27 Aug 16, SYSTEM Stoles.00 Estimate Item Adjustment (0014) due to user hermit overridding Payment Estimate 27 Aug 16, SYSTEM Stoles.00 Estimate Item Adjustment (0014) due to user hermit overridding Payment Estimate 27 Aug 16,						26		SYSTEM	\$14,200.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
Oddo - Total Staterial - Total Staterial - Total 0430 - Total 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 tem Adjustment (0016) due to user kloepi) overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillfs overridding Payment Estimate Exception 17 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hermit overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 Estimate Item Adjustment (0011) due to user hermit overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00 SYSTEM \$5,080.00 0460 CONCRETE Material - Total \$0,000 This adjustment of						26		SYSTEM	(\$14,200.00)	
0440 - Total S0.00 0450 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 25 Jul 16, 2021 SYSTEM 2021 \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepi 1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment 0450					- 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 Exception 17 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM (\$5,085.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hill5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0450 - Total				Material - Tota	ıl				\$0.00	
6 IN. HEIGHT AND UNDER 6 IN. HEIGHT AND UNDER 2021 a b Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM (\$5,085.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillf5 overridding Payment Estimate Item Adjustment (0014) due to user hillf5 overridding Payment Estimate Item Adjustment (0014) due to user hillf5 overridding Payment Estimate Item Adjustment (0014) due to user hillf5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM (\$5,085.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM (\$5,085.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM (\$5,085.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Material - Total 0450 - Total 0400 OUCONCRETE 0460 CONCRETE Material 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original		0440 -	Total						\$0.00	
A province of the second se		0450	(6 IN. HEIGHT AND	Material		25		SYSTEM	\$5,085.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
Vertical - Total 2021 2021 Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate. 26 Aug 2, 2021 SYSTEM (\$5,085.00) 27 Aug 16, 2021 SYSTEM \$5,085.00 27 Aug 16, 2021 SYSTEM \$5,085.00 •••••••••••••••••••••••••••••••••••						25		SYSTEM	(\$5,085.00)	
0450 - Total CONCRETE Material 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Estimate Exception 7 on the current Payment Estimate. 0450 - Total 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment Estimate. 0460 CONCRETE Material 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$5,085.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
0450 - Total CONCRETE Material - Total 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$5,085.00)	
Odfo CONCRETE Material 2021 \$0.00 0450 - Total \$0.00 \$0.00 0460 CONCRETE Material 25 Jul 16, \$YSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	\$5,085.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
Material - Total \$0.00 0450 - Total \$25 0460 CONCRETE Material 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$5,085.00)	
0450 - Total \$0.00 0460 CONCRETE Material 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0460 CONCRETE Material 25 Jul 16, SYSTEM \$8,040.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl				\$0.00	
		0450 -	Total						\$0.00	
SUTTER TIFE D 2021 Estimate item Adjustment (0017) due to user kioep/1 overridding Payment		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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0460	CONCRETE	Material	1360					Estimate Exception 18 on the current Payment Estimate.
		GUTTER TYPE B			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, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment 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 - Tota	l				\$0.00	
	0460 -			1	10			\$0.00	
	0460 - 0480	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		1	16	Mar 2, 2021	SYSTEM		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.
		INTEGRAL CURB (6 IN. HEIGHT AND			16		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND				2021 Mar 2,		\$0.00 \$2,715.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			16	2021 Mar 2, 2021 Mar 16,	SYSTEM	\$0.00 \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17 18	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17 18 18	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17 18 18 19	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17 18 18 19 19	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 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.
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17 18 18 19 19 20	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 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.
		INTEGRAL CURB (6 IN. HEIGHT AND			16 17 17 18 18 19 19 20 20	2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material	Type		2021			Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
		UNDER)			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)	Launale Exception of on the current rayment Estimate.										
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)											
				- Total				\$0.00											
			Material - Tota	1				\$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, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment 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
					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)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0490	FURN. TYPE 2 ROCK DITCH LINER	Material	турс	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 - Tota	ıl				\$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)	
					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 - Tota	ll l				\$0.00	
								\$0.00	
	0550 -					Aug 17,	SYSTEM	\$36,830.00	This address and affects the anisian lange term and a down many part of the second sec
	0550 - 0675	Total CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloep)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,	Material		3		SYSTEM	(\$36,830.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
l		CONCRETE TRAFFIC BARRIER,	Material			2020 Aug 17,			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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)	
					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,	SYSTEM	(\$66,845.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0675	CONCRETE	Material	1360		2021			
		TRAFFIC BARRIER, TYPE C			19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 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, 2021	SYSTEM	(\$70,325.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		32	Nov 2, 2021	SYSTEM	(\$23,345.00)						
		TYPE C			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 - Tota	I				\$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 - Tota	I				\$0.00						
	0680 -	Total						\$0.00						
	0690	CONCRETE TRAFFIC BARRIER, TYPE D	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)						
				1:	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0690	TRAFFIC BARRIER,	Material		13	Jan 19, 2021	SYSTEM	(\$148,325.00)		
		TYPE D (RETAINING WALL)			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.	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0690	CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			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 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)	
					37	Jan 18, 2022	SYSTEM	\$297,330.00	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.
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0690 - 0700	Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$0.00 \$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.
		SLAB)			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)	
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$48,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0700 -	Total						\$0.00	
	0710	TEMPORARY TRAFFIC BARRIER,	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0710	CONT. FURN/RE	Overrun	Overrun					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 - T	otal			\$0.00																					
			Overrun - Tota	al				\$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.																				
					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.																				
																				3		:			36	Jan 3, 2022	SYSTEM	(\$94,500.00)	
																				31		37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0770	PREF THERMO PVMT MARK, 24 IN	Material						Estimate Exception 46 on the current Payment Estimate.	
		WHIT			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)		
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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)		
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)		
				- Total				\$0.00		
			Material - Tota	ป				\$0.00		
	0780 -	Total						\$0.00		
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	NRK,	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)	
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0800 - 0810	• Total PREF THERMO PVMT MARK, 30"	Material		36	Jan 3, 2022	SYSTEM	\$0.00 \$9,600.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	
									Estimate Exception 42 on the current Payment Estimate.	
						36	Jan 3,	SYSTEM	(\$9,600.00)	
					36 37	Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM	(\$9,600.00) \$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
						2022 Jan 18,		(,		
				- Total	37	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$11,600.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
			Material - Tota		37	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
	0810 -	Total	Material - Tota		37	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$11,600.00 (\$11,600.00) \$0.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
	0810 - 0860	4 IN. WHITE WATERBORNE PAVEMENT			37	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$11,600.00 (\$11,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
		4 IN. WHITE WATERBORNE			37 37	2022 Jan 18, 2022 Jan 18, 2022 Jan 3,	SYSTEM	\$11,600.00 (\$11,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT			37 37 36	2022 Jan 18, 2022 Jan 18, 2022 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$0.00 \$0.00 \$172.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	



WATERBORNE PAVEMENT MARKING 36 Jan 3, 2022 SYSTEM (\$910.00)	nt offsets the original system-generated Material Payment Adjustment (0016) due to user hillt5 overridding Payment ption 45 on the current Payment Estimate.
PAVEMENT MARKING - Total \$0.00 0860 - Total Material - Total \$0.00 0860 - Total \$0.00 0880 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material Material 36 Jan 3, 2022 SYSTEM \$910.00 This adjustmen Estimate Exception State Exception 36 Jan 3, 2022 SYSTEM \$910.00 This adjustment Estimate Exception	Adjustment (0016) due to user hillt5 overridding Payment ption 45 on the current Payment Estimate.
O860 - Total S0.00 0880 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material Material 36 Jan 3, 2022 SYSTEM \$910.00 This adjustmen Estimate Item A Estimate Except 36 Jan 3, 2022 SYSTEM \$910.00 This adjustmen Estimate Item A Estimate Item A	Adjustment (0016) due to user hillt5 overridding Payment ption 45 on the current Payment Estimate.
0880 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material 36 Jan 3, 2022 SYSTEM \$910.00 This adjustment Estimate term A Estimate Except 36 Jan 3, 2022 SYSTEM \$910.00 [\$910.00]	Adjustment (0016) due to user hillt5 overridding Payment ption 45 on the current Payment Estimate.
WATERBORNE PAVEMENT MARKING 36 Jan 3, 2022 SYSTEM (\$910.00)	Adjustment (0016) due to user hillt5 overridding Payment ption 45 on the current Payment Estimate.
36 Jan 3, SYSTEM (\$910.00) 2022	
27 Jap 18 SVSTEM \$610.00 This adjustmen	
2022 Estimate Item A	Adjustment (0015) due to user herrmt1 overridding Payment ption 44 on the current Payment Estimate.
37 Jan 18, SYSTEM (\$910.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0880 - Total \$0.00	
MARKINGS 2022 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0016) due to user herrmt1 overridding Payment ption 47 on the current Payment Estimate.
37 Jan 18, SYSTEM (\$880.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0920 - Total \$0.00	
MARKINGS 2022 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0017) due to user hillt5 overridding Payment ption 48 on the current Payment Estimate.
36 Jan 3, 2022 (\$35,800.00)	
2022 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0017) due to user herrmt1 overridding Payment ption 48 on the current Payment Estimate.
37 Jan 18, SYSTEM (\$35,800.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0940 - Total \$0.00	
2020 Estimate Item A	nt offsets the original system-generated Overrun Payment Adjustment (0019) due to user kloepj1 overridding Payment ption 25 on the current Payment Estimate.
6 Oct 1, SYSTEM (\$11,470.00) 2020	
2020 Estimate Item A	nt offsets the original system-generated Overrun Payment Adjustment (0017) due to user kloepj1 overridding Payment ption 25 on the current Payment Estimate.
7 Oct 16, SYSTEM (\$32,782.50) 2020	
2020 Estimate Item A	nt offsets the original system-generated Overrun Payment Adjustment (0011) due to user hillt5 overridding Payment ption 20 on the current Payment Estimate.
8 Nov 2, 2020 SYSTEM (\$32,782.50)	
2020 Estimate Item A	nt offsets the original system-generated Overrun Payment Adjustment (0011) due to user hillt5 overridding Payment ption 20 on the current Payment Estimate.
9 Nov 16, SYSTEM (\$32,782.50) 2020	
2020 Estimate Item A	nt offsets the original system-generated Overrun Payment Adjustment (0011) due to user kloepj1 overridding Payment ption 20 on the current Payment Estimate.
10 Dec 2, 2020 SYSTEM (\$37,215.50)	
11 Dec 16, SYSTEM \$37,215.50 This adjustment	nt offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0990	MISC. GEOTEXTILE	Material			2020			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)																			
					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)																			
												2											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)																			



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
22 0	990	MISC. GEOTEXTILE	Material		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 Paymer 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 Paymen Estimate Exception 17 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$37,215.50)													
					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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.												
																	34	Dec 2, 2021	SYSTEM	(\$37,215.50)	
																			35	Dec 16, 2021	SYSTEM
					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 - Tota	1				\$0.00													
	990 -					0.1.1	0.10	\$0.00													
1	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 Paymen Estimate Exception 37 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J612222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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.
					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)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
	1010 -	- Total	Material - Tota	1				\$0.00 \$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)	
					35 36		SYSTEM	(\$16,185.00) \$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.



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		37	Jan 18, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)																			
				- Total				\$0.00																			
			Material - Tota					\$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 - Tota					\$0.00																			
	1030 -	Total						\$0.00																			
	1050		Material	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)																			
				1	1				1	1	1	1	1	1	1	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	1050	MISC.	Material		16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep11 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, 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 (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
					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.											
								2	2	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,	SYSTEM	(\$23,800.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
612222	1050	MISC.	Material			2021																																			
					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.																																
													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)																					
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																																
					37	Jan 18, 2022	SYSTEM	(\$23,800.00)																																	
				- Total				\$0.00																																	
			Material - Tota	1				\$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 29		SYSTEM SYSTEM	\$6,110.88 (\$6,110.88)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment																																
						2021 Sep 16,			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment																																
					29	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$6,110.88)	Estimate Item Adjustment (0014) dué to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment																																
				- Total	29 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$6,110.88) \$6,110.88	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment																																
			Material - Tota		29 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$6,110.88) \$6,110.88 (\$6,110.88)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment																																
	1060 -	Total	Material - Tota		29 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$6,110.88) \$6,110.88 (\$6,110.88) \$0.00	Estimate Item Adjustment (0014) dué to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment																																
	1060 - 1080	Total REINFORCING STEEL			29 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$6,110.88) \$6,110.88 (\$6,110.88) \$0.00 \$0.00	Estimate Item Adjustment (0014) dué to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J612222	1080	REINFORCING	Material			2021									
		STEEL			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)	
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	1080 -	Total						\$0.00							
	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 kloep11 overridding Payment Estimate Exception 22 on the current Payment Estimate.				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
222	1090	MECHANICALLY STABILIZED EARTH	Material		12	Jan 4, 2021	SYSTEM	(\$203,640.00)											
		WALL SYS			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 - Tota					\$0.00											
	1090 -	Total						\$0.00											
	1100 SELECT GRANULAF 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.											
		SIRUCIURAL			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 Paymen 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)											
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 48 on the current Payment Estimate.										
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)											
				- Total				\$0.00											
			Material - Tota					\$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.										



				0.1					
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1160	MISC.	Material		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 - Tota	I				\$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)	
					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 - Tota					\$0.00	
- 6	1170 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1180	PRECAST		Туре	5	Sep 16,	SYSTEM	(\$8,550.00)																						
JOIZZZZ	1100	CONCRETE DROP INLET 4 FT X 2 FT	Material		5	2020	STSTEIN	(\$6,550.00)																						
					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 - Tota	ıl				\$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)																						
					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)																				
													3	3	3	3	3	3	:	3:						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.				
				3				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1190	PRECAST CONCRETE DROP	Material		34	Dec 2, 2021	SYSTEM	(\$38,350.00)	
		INLET 5 FT X 3 FT			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 - Tota	I				\$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)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2	1210	MISC. MANHOLES AND DROP INLETS	Material		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 Paym Estimate Exception 52 on the current Payment Estimate.								
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)									
				- Total				\$0.00									
			Material - Tota	al				\$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 kloep11 overridding Payme 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 Paymen Estimate Item Adjustment (0014) due to user kloepj1 overridding Payme 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
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user kloepj1 overridding Payme 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 Paymen Estimate Item Adjustment (0013) due to user schlag1 overridding Paym Estimate Exception 28 on the current Payment Estimate.								
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)									
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user kloepj1 overridding Payme 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 Paymen Estimate Item Adjustment (0006) due to user schlag1 overridding Paym Estimate Exception 28 on the current Payment Estimate.								
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)									
				- Total				\$0.00									
			Material - Tota	al				\$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 Paymen Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 10 on the current Payment Estimate.								
			4	4				4		4	Sep 2, 2020	SYSTEM	(\$252.00)				
				5	5					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0021) due to user kloepj1 overridding Payme 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 Paymen Estimate Item Adjustment (0010) due to user kloepj1 overridding Payme Estimate Exception 32 on the current Payment Estimate.								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1290	ROCK DITCH CHECK	Material		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 kloep/1 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)	
					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	
	1290 -	Total	Material - Total	1				\$0.00 \$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	I				\$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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2	1330	SILT FENCE	Material		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 Paymen 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 Paymer Estimate Exception 36 on the current Payment Estimate.						
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)							
				- Total				\$0.00							
			Material - Tota	I				\$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 Paymer 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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 - Tota	I				\$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 Paymen 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1400	CONCRETE PAVEMENT (8 1/2	Material		33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
		IN. NON-REINF,			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)	Estimate Exception 4 of the output if ayment Estimate.
					37	Jan 18, 2022	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 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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
				- Total	35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								\$2,818.69	
	1400 -	Total	Price FUEL - T	otai				\$2,818.69 \$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
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)	Estimate Exception 12 on the current Payment Estimate.
					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, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment 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)	Leanate Exception o on the content regiment Estimate.
					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.
									Estimate Exception / on the sufficient Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)	
				- Total	35		SYSTEM	(\$7,316.55) \$0.00	
			Material - Tota		35		SYSTEM	,	
	1430 -	Total	Material - Tota		35		SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1440	INTEGRAL CURB (6 IN. HEIGHT AND	Material	Type	31	Oct 18, 2021	SYSTEM	(\$2,480.00)	
		UNDER)			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)	Esumate Exception 20 on the current Fayment Esumate.
					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)	
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)	
				- Total				\$0.00	
			Material - Tota	ป				\$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, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material	.)	11	Dec 16, 2020	SYSTEM	(\$17,094.16)	
		BASE (6 IN. THICK)			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	1490	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.													
		AGGREGATE FOR BASE (6 IN. THICK)			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
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)														
				- Total				\$0.00														
			Material - Total Price FUEL	Material - Total Price FUEL					5	Sep 16,	SYSTEM	\$0.00 \$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					6	2020 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													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J612222	1490	TYPE 5 AGGREGATE FOR	Price FUEL	Туре	24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		BASE (6 IN. THICK)			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 - 1	otal				\$5,823.51			
	1490 -							\$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)			
					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,	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1500	CONCRETE PAVEMENT (8 IN.	Material			2021			Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		NON-REINFORCED,			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)	
					37	Jan 18, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$125,437.05)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Price FUEL		21	May 17,	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	2021 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, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Price FUEL - 1	otal				\$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
																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)																	
					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)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		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, 2021	SYSTEM	(\$6,485.40)	
				- Total				\$0.00	
			Material - Tota	al de la companya de	-	0	0)/0751	\$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Duto			
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Price FUEL		19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON-REINFORCED,			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 - T	otal				\$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, 2021	SYSTEM	(\$3,150.00)	
					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,	SYSTEM	(\$3,150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1520	INTEGRAL CURB (6	Material	51		2021																									
		IN. HEIGHT AND UNDER)			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)	Example Exception 27 on the outent Payment Estimate.																						
				- Total		2021		\$0.00																							
			Material - Tota					\$0.00																							
	1520 -	20 - Total						\$0.00																							
		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.
					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.																						



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 1550	TYPE A2 SHOULDER	Material		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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$1,386.00)	
		Material - Tota	- Total				\$0.00 \$0.00	
1550	- Total						\$0.00	
1560		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 Paymen Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1560	INTEGRAL CURB (6	Material	Туре	6	Oct 1,	SYSTEM	(\$3,375.00)	
		IN. HEIGHT AND UNDER)			7	2020 Oct 16,	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0025) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J612222	1560	INTEGRAL CURB (6	Material						Estimate Exception 13 on the current Payment Estimate.						
		IN. HEIGHT AND UNDER)			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							
	1560 -		Material - Tota	d				\$0.00							
	1560 - 1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	\$0.00 (\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			crompile		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 - To	otal			(\$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 STI			0.1075	\$38,968.86							
			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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1570	MGS GUARDRAIL	Material		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 hermt1 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, 2021	SYSTEM	(\$8,797.00)	
					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,	SYSTEM	(\$28,272.00)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		By		
2222	1570	MGS GUARDRAIL	Material			2021			
					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)	
					37	Jan 18, 2022	SYSTEM	\$28,272.00	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.
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1570 -	Total						\$22,972.81	
- 1			O an atmostian		05	D 40	OVOTEM		Designed Estimate them Adjustment and several to Other India Transporting
	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 S	Stockpile - To	otal			(\$1,508.00)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,016.00	
			Construction S	Stockpile STI	TMI - Total		\$3,016.00		
	1580 -	Total						\$1,508.00	
		MGS BRIDGE APP.	Construction		35	Dec 16,	SYSTEM		Payment Estimate Item Adjustment appointed Starkinik Transaction
	1590	(REG/NO CURB)	Stockpile	- Total	35	2021	STOTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					[oto]			(\$1,460.00)	
			Construction S	Stockpile - To	otal			(\$1,460.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$2,920.00	
			Construction S	Stockpile STI	MI - Total			\$2,920.00	
	1590 -	Total						\$1,460.00	
ľ	1600		Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			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 S	Stockpile - To	otal			(\$12,650.00)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,915.00	
			Construction S	Stockpile STI	MI - 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 S		otal			(\$1,064.00)	
				Stockpile - To		A. :=	0/0777		Description of Entropy Advances in the second
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,256.00	
			Construction S	Stockpile STI	MI - Total			\$4,256.00	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1610 -	Total						\$3,192.00																
	1620	TYPE A CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		END TERMINAL (MASH)			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 - To	otal			(\$11,928.00)																
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			0.1111	- Total				\$17,892.00																
			Construction	Stockpile ST	MI - Total			\$17,892.00																
	1620 -	620 - Total						\$5,964.00																
	1630	TYPE E CRASHWORTHY	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		END TERMINAL		- Total				(\$18,995.00)																
			Construction	Stockpile - To	otal			(\$18,995.00)																
			Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$18,995.00																
			Construction	Stockpile ST	MI - 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.															
		FOLL & BRACKL											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		SYSTEM	(\$198.00)																
				- Total				\$0.00																
			Material - Tota					\$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 - Tota	ıl				\$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, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment 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																



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	1750	CABLE-CONDUIT, 1 IN., 2	Material - Tota	Туре				\$0.00															
		CONDUCTORS																					
	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 - Tota	1				\$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 - Tota	1				\$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				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	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.														
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)															
					8	Nov 2,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material			2020			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 kloep/1 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 20								1				1	19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep]1 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 Estimate Exception 111 on the current Payment Estimate.					
					21	May 17, 2021	SYSTEM	(\$16,605.00)																				



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	1780	MISC. HIGHWAY LIGHTING	Material	Туре	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
		LIGHTING			22	Jun 2,	SYSTEM	(\$16,605.00)	Estimate Exception 122 on the current Payment Estimate.
					23	2021 Jun 16,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment
						2021			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)	
			Material - Tota	- Total				(\$16,605.00) (\$16,605.00)	
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00	
				- Total				\$16,605.00	
	4700	T -4-1	MaterialCredit	- Total				\$16,605.00	
	1780 - ` 1800		Material		28	Sep 2, 2021	SYSTEM	\$0.00 \$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, 2021	SYSTEM	(\$9,000.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material	Туре	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)	Estimate Exception 105 on the current Payment Estimate.
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hermt1 overridding Payment
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)	Estimate Exception 102 on the current Payment Estimate.
					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)	
					37	Jan 18, 2022	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 92 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
	1800 -	Total	Material - Tota	ıl				\$0.00 \$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.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	1820	MISC. HIGHWAY LIGHTING	Material	Туре	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 Paymen
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)	Estimate Exception 99 on the current Payment Estimate.
					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 Paymen Cetterste Fueration 0.4 to the autorate Devinent Estimate to characteristic
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)	Estimate Exception 84 on the current Payment Estimate.
					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 Paymer Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	Estimate Exception so on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$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 Paymen 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 Paymen Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1830 -							\$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 Paymen Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1850 - 1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepi1 overridding Paymen Estimate Everyting and to a blowment Deverate Estimate
									Estimate exception 104 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$761.00)	Estimate Exception 104 on the current Payment Estimate.
				- Total	29		SYSTEM	(\$761.00) \$0.00	Estimate Exception 104 on the current Payment Estimate.
			Material - Tota		29		SYSTEM	· · ·	
	1860 -	Total	Material - Tota		29		SYSTEM	\$0.00	
	1860 - 1870	Total SIGNAL HEAD, TYPE 3B	Material - Tota Material		29 21		SYSTEM	\$0.00 \$0.00	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.
		SIGNAL HEAD,				2021 May 17,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
		SIGNAL HEAD,			21	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
I		SIGNAL HEAD,			21 21 22 22	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,635.00 \$4,635.00 \$4,635.00 \$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. 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.
I		SIGNAL HEAD,			21 21 22	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,635.00 \$4,635.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment



ct Line 22 1870	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
22 1870		Туре	Adjustment Type	Number	Date	Ву		
	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 - Tota	I				\$0.00	
1870 - To	otal						\$0.00	
1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2,	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment
					2021			Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				34	2021 Dec 2, 2021	SYSTEM	(\$1,850.00)	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
				34 35	Dec 2,	SYSTEM SYSTEM	(\$1,850.00) \$1,850.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
					Dec 2, 2021 Dec 16,			Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment
				35	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM	\$1,850.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment
				35 35	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	\$1,850.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
				35 35 36	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) \$1,850.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
				35 35 36 36	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00)	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
			- Total	35 35 36 36 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00) \$1,850.00 (\$1,850.00) (\$1,850.00)	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
		Material - Tota		35 35 36 36 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) (\$1,850.00) (\$1,850.00) \$1,850.00 (\$1,850.00) (\$1,850.00) \$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
1890 - To				35 35 36 37 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) (\$1,850.00) (\$1,850.00) \$1,850.00 (\$1,850.00) (\$1,850.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
	otal POST, SIGNAL 8 FT. OR 2.4 M	Material - Tota Material		35 35 36 37 37 21	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) (\$1,850.00) (\$1,850.00) (\$1,850.00) (\$1,850.00) (\$1,850.00) \$0.00 \$0.00 \$1,935.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
	POST, SIGNAL 8 FT.			35 35 36 37 37	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) (\$1,850.00) (\$1,850.00) \$1,850.00 (\$1,850.00) (\$1,850.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
	POST, SIGNAL 8 FT.			35 35 36 37 37 21	Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, Jan 18,<	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,850.00 (\$1,850.00) (\$1,850.00) (\$1,850.00) (\$1,850.00) (\$1,850.00) (\$1,850.00) \$0.00 \$0.00 \$1,935.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material	. , , , , , , , , , , , , , , , , , , ,	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)	
					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,	SYSTEM	(\$11,610.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2022																					
		OR 2.4 M			37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	1910 -	Total						\$0.00																			
	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
						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)																			
												37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$972.00)																			
				- Total				\$0.00																			
			Material - Tota	1				\$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 - Tota	I				\$0.00																			
	1950 -	Total						\$0.00																			



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J612222	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 kloep]1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)	
					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 - Tota	I				\$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 hillf5 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)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
12222	1990	CONTROLLER ASSEMBLY	Material	Туре	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
		HOUSING,			25	Jul 16,	SYSTEM	(\$13,359.00)	Estimate Exception 82 on the current Payment Estimate.
					26	2021 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
					26	Aug 2,	SYSTEM	(\$13,359.00)	Estimate term Agustinen (002) due to user mills overhoung Faynent Estimate Exception 82 on the current Payment Estimate.
					27	2021 Aug 16,	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment
					27	2021	OVOTEM	(\$12.250.00)	Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Aug 16, 2021	SYSTEM SYSTEM	(\$13,359.00)	This adjustment effects the existent system second ad Material Desmant
					20	Sep 2, 2021	STSTEM	\$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)	
			Material Tata	- Total				\$0.00	
	1000	T -4-1	Material - Tota					\$0.00	
	1990 -					0 10	OVOTEN	\$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 kloep/1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	2000 -	Total				-		ψ0.00	
l	2000 -	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)	
		CONDUIT, 3 IN.,	Overrun	Overrun	21 30		SYSTEM		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).
		CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun Overrun - T	30	2021 Oct 1,		(\$621.00)	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
		CONDUIT, 3 IN., PUSHED WITH	Overrun Overrun - Tota	Overrun - T	30	2021 Oct 1,		(\$621.00) \$621.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		Overrun - T	30	2021 Oct 1,		(\$621.00) \$621.00 \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun - Tota	Overrun - T	30	2021 Oct 1,		(\$621.00) \$621.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2	Overrun - Tota	Overrun - T	30 otal	2021 Oct 1, 2021 Sep 16,	SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2	Overrun - Tota	Overrun - T	30 otal 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2	Overrun - Tota	Overrun - T I - Total	30 otal 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00)	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material	Overrun - T I - Total	30 otal 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
	2020 - 2020 - 2040	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material Material - Tota	Overrun - T I - Total	30 otal 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment
	2020 - 2020 - 2040 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material Material - Tota	Overrun - T I - Total	30 otal 29 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
	2020 - 2020 - 2040 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material Material - Tota	Overrun - T I - Total	30 otal 29 29 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00 \$0.00 \$2,123.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
	2020 - 2020 - 2040 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material Material - Tota	Overrun - T I - Total I - Total	30 otal 29 29 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00 \$0.00 \$2,123.00 (\$2,123.00)	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
	2020 - 2020 - 2040 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material Material - Tota Material	Overrun - T I - Total I - Total	30 otal 29 29 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
	2020 - 2020 - 2040 - 2050 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE CABLE, 16 AWG 2 CONDUCTOR	Overrun - Tota Material Material - Tota Material - Tota	Overrun - T I - Total I - Total	30 otal 29 29 29	2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$621.00) \$621.00 \$0.00 \$0.00 \$935.00 (\$935.00) \$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment



Type Adjustment Number Date By Type	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
 CONDUCTOR VICUUMANT VICUUMANT VICUUMANT	0,000	LIIIO	Decemption		Adjustment				, ano ant														
 	12222	2060		Material			2021																
August and a set of the			CONDUCTOR			22		SYSTEM	\$1,881.60	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment													
Nome Nome Nome Example line, Adjuttment (02) or the current Payment Example. 201 202						22		SYSTEM	(\$1,881.60)														
 In the set of the se						23		SYSTEM	\$1,881.60	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment													
 Presidentian effects in original system-generated Material Payment Editions. Varianti Schuller, Varianti Schuller, Varia						23		SYSTEM	(\$1,881.60)														
$ \frac{1}{266 \cdot 1ctal} = \frac{1}{266 \cdot 1ctal} = \frac{1}{267 \cdot 1c} = \frac{1}{267 \cdot 1c}$						24	Jul 1,	SYSTEM	\$1,881.60	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment													
 Performance of the second secon						24		SYSTEM	(\$1,881.60)														
266 Total 29 340 ft SYSTEM (41,881.60) 200 Aug 2 SYSTEM 31,881.60 The adjustment of fields the original system generated Maintal Payment Estimate Exception 83 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 90 on the cur						25	Jul 16,	SYSTEM	\$1,881.60	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment													
260 - Total 2 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$1,881.60)</td><td></td></td<>								25		SYSTEM	(\$1,881.60)												
260 Aug 2, 2VSTEM (8), 881.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 and the current Payment Estimate Exception 94 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 or on and payment Estimate Exception 13 on the current Payment Estimate Exception 14 or on and payment estimate 10 and payment estimates Price Adjustment of 14 and payment Payment Payment Estimate Exception 14 and Payment Paymen						26	Aug 2,	SYSTEM	\$1,881.60	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment													
Vertice <						26		SYSTEM	(\$1,881.60)														
View View View View View View 28 Sep 2, 2021 SYSTEM S1.881.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM (S1.881.60) Estimate Exception 94 on the current Payment Estimate. 28 Sep 1, 2021 SYSTEM (S1.881.60) Estimate Exception 94 on the current Payment Estimate. 29 Sep 1, 2021 SYSTEM (S1.881.60) Estimate Exception 116 on the current Payment Estimate. 29 Sep 1, 2021 SYSTEM (S5.824.00) Estimate Exception 116 on the current Payment Estimate. 29 Sep 1, 2021 SYSTEM (S1.281.00) Estimate Exception 116 on the current Payment Estimate. 2080 PULL BOX CLASS 2 Overrun - Total YSTEM (S1.221.00) Introduction of the current Payment Estimate. 2080 Overrun - Total YSTEM (S1.221.00) Introduction of the current Payment Estimate. 2080 Overrun - Total YSTEM S2.442.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate.						27	Aug 16,	SYSTEM	\$1,881.60	Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment													
260 Total Sep 2, 2021 SYSTEM \$1,881.60 This adjustment (035) due to user Moepil o verridding Payment Estimate Exception 94 on the current Payment Estimate Exception 118 on the current Payment Estimate 2000 -Total SysTEM \$5.824.00 Estimate Exception 118 on the current Payment Estimate. 2000 -Total SysTEM \$5.824.00 Estimate Exception 118 on the current Payment Estimate. 2000 -Total SysTEM \$5.824.00 Estimate Exception 118 on the current Payment Estimate. 2000 -Total Sep 2, SYSTEM \$1.821.000 Estimate Exception 118 on the current Payment Estimate. 2000 PULL BOX, PREFORMED Overrun 21 May 17, May 17, SYSTEM \$YSTEM \$1.121.0000 2000 Overrun - Total Overrun - Total SysTeM \$1.121.0000 Internet Stringtes, Price Adjustments of 1.1221.00000 - 1221.00000 Internet Stringtes, Price Adj								27		SYSTEM	(\$1,881.60)												
View View <th< td=""><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$1,881.60</td><td>Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment</td></th<>						28		SYSTEM	\$1,881.60	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment													
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$1,881.60)</td><td></td></th<>																			28		SYSTEM	(\$1,881.60)	
Image: Construct of the constheconstruct of the construct of the construct of the con									29		SYSTEM	\$5,824.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment										
Image: Control in the image: Contro						29		SYSTEM	(\$5,824.00)														
2060 - Total S0.00 2080 PULL BOX, PREFORMED CLASS 2 Overrun 4 21 May 17, 2021 SYSTEM (\$1,221.00) 28 Sep 2, 2021 SYSTEM (\$1,221.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.0000. 'is applied (if non-zero).' re applied (if non-zero).'' Overrun - Total 50.00 2080 - Total Overrun - Total 50.00 2080 - Total SySTEM \$2,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 2100 BASE, CONCRETE Material 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 Exception 67 on the current Payment Estimate.					- Total				\$0.00														
2080 PULL BOX, PREFORMED CLASS 2 Overrun PREFORMED CLASS 2 Overrun PREFORMED CLASS 2 Overrun PREFORMED CLASS 2 Overrun PREFORMED CLASS 2 Overrun PREFORMED PREFORMED CLASS 2 Overrun PREFORMED PREFORMED CLASS 2 Overrun - Total SYSTEM 2021 (\$1,221.00) 0 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). 0 Overrun - Total SYSTEM \$0.00 0 Overrun - Total \$0.00 2080 - Total SPSTEM \$0.00 2100 BASE, CONCRETE Material 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. 2100 BASE, CONCRETE Material Apr 2, 2021 SYSTEM \$2,320.00 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 2101 Apr 2, 2021 SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 ov				Material - Tota					\$0.00														
PREFORMED CLASS 2 PREFORMED CLASS 2 2021 2021 SYSTEM (\$1,221.00) 28 Sep 2, 2021 SYSTEM (\$1,221.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000 0 Overrun - Total \$0.00 Overrun - Total \$0.00 0 Overrun - Total \$0.00 \$0.00 \$0.00 2080 - Total Overrun - Total \$0.00 \$0.00 2080 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep]1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 2100 BASE, CONCRETE Material Apr 2, 2021 SYSTEM \$(\$2,320.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$(\$2,320.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$(\$7,644.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 20 May 3, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment		2060 -	Total						\$0.00														
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 Overrun - Total \$0.00 Overrun - Total \$0.00 Description \$0.00 Description \$0.00 Overrun - Total \$0.00 Description \$0.00 Description \$0.00 Description \$0.00 Description \$0.00 Description \$0.00 Description \$18 Apr 2, 2021 \$YSTEM \$2,320.00 BASE, CONCRETE Material 18 Apr 2, 2021 \$YSTEM \$2,320.00 19 Apr 16, 2021 \$YSTEM \$7,644.40 19 Apr 16, 2021 \$YSTEM \$7,644.40 20 May 3, \$YSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment Estimate. 19		2080		Overrun	Overrun	21		SYSTEM	(\$1,221.00)														
2021 2021 previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000 'is applied (if non-zero). Overrun - Total \$0.00 2080 - Total \$0.00 2100 BASE, CONCRETE Material 18 Apr 2, 2021 SYSTEM \$2,320.00 2021 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 Exception 67 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 20 May 3, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment Estimate.			CLASS 2			28		SYSTEM	(\$1,221.00)														
Overrun - Total \$0.00 2080 - Total \$0.00 2100 BASE, CONCRETE Material 18 Apr 2, 2021 SYSTEM \$2,320.00 18 Apr 2, 2021 SYSTEM \$2,320.00 19 Apr 16, 2021 SYSTEM \$7,644.40 19 Apr 3, SYSTEM This adjustment offsets the original system-generated Material Payment Estimate.						30		SYSTEM	\$2,442.00	previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000													
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 Exception 59 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$(\$2,320.00) This adjustment (0011) due to user kloep)1 overridding Payment Estimate. 18 Apr 2, 2021 SYSTEM \$(\$2,320.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Apr 16, 2021 SYSTEM \$(\$7,644.40) This adjustment offsets the original system-generated Material Payment Estimate. 19 Apr 16, 2021 SYSTEM \$(\$7,644.40) This adjustment offsets the original system-generated Material Payment Estimate. 20 May 3, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$0.00														
2100 BASE, CONCRETE Material Apr 2, 2021 SYSTEM \$2,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep)1 overridding Payment 2100 Apr 2, 2021 SYSTEM \$2,320.00 This adjustment offsets the original system-generated Material Payment 2101 18 Apr 2, 2021 SYSTEM \$(\$2,320.00) This adjustment offsets the original system-generated Material Payment 18 Apr 2, 2021 SYSTEM \$(\$2,320.00) This adjustment offsets the original system-generated Material Payment 19 Apr 16, 2021 SYSTEM \$(\$7,644.40) This adjustment (0013) due to user kloep)1 overridding Payment 19 Apr 16, 2021 SYSTEM \$(\$7,644.40) This adjustment offsets the original system-generated Material Payment 20 May 3, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment				Overrun - Tota	I				\$0.00														
2021 2021 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 19 Apr 16, 2021 SYSTEM (\$7,644.40) 19 Apr 16, 2021 SYSTEM \$(\$7,644.40) 10 May 3, SYSTEM \$(\$7,644.40) This adjustment offsets the original system-generated Material Payment		2080 -	Total						\$0.00														
2021 2021 Control 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 19 Apr 16, 2021 SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment 19 Apr 16, 2021 SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment 20 May 3, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment		2100	BASE, CONCRETE	Material		18		SYSTEM	\$2,320.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment													
2021 2021 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, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$2,320.00)														
2021 2021 20 May 3, SYSTEM \$7,644.40 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$7,644.40	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment													
						19		SYSTEM	(\$7,644.40)														
						20		SYSTEM	\$7,644.40														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2100	BASE, CONCRETE	Material						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 Paymen 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 Payme 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 Paymen 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 Paymen 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 Paymen Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Payme 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 Payme 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 Payme Estimate Exception 110 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2140 -							\$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 Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material	1360					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 Estimate Exception 105 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)	
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 - Tota	l				\$0.00	
	2160 -							\$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)	
						2021			
					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 36	Jan 3,	SYSTEM SYSTEM	\$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
						Jan 3, 2022 Jan 3,			Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
					36	Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM	(\$2,295.00)	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 overridding Payment
				- Total	36 37	Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$2,295.00) \$2,295.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2190 -	- Total		51				\$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 - Tota	I				\$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, 2020	SYSTEM	(\$15,000.00)																
					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		13	Jan 19, 2021	SYSTEM	(\$15,000.00)	
		DOWN			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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2210	CONCRETE	Material						Estimate Exception 80 on the current Payment Estimate.
		FOOTINGS, BOLT DOWN			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 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)	
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2210 -		Construction		25	Dec 40	OVOTEM	\$0.00	Doumont Estimate Item Adjustment severated Otorium
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$1,226.80) (\$1,226.80)	
			Construction Stockpile	Stockpile - To	5	Sep 16, 2020	SYSTEM	(\$1,226.80) \$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$7,567.11	
			Construction S		MI - <u>Total</u>			\$7,567.11	



Jan 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	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 - To	otal			(\$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 STI	MI - Total			\$10,734.00	
	2230 - 2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	\$6,860.06 (\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$211.68)	
			Construction		otal			(\$211.68)	
			Construction	brookpho re	23	Jun 16,	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20	2021	OTOTEM	φ200.20	
			311111	- Total				\$259.20	
			Construction	Stockpile STI	MI - Total			\$259.20	
	2240 -	Total						\$47.52	
1	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 - To	otal			(\$71.55)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoughlour	- Total	T -4-1			\$100.17	
	2250 -	Total	Construction	Stockpile STI	MI - Total			\$100.17 \$28.62	
	2260	SH-FLAT SHEET	Construction		35	Dec 16,	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2021		(\$1,891.66)	· · · · · · · · · · · · · · · · · ·
			Construction	Stockpile - To	otal			(\$1,891.66)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,724.20	
			Construction	Stockpile STI	MI - Total			\$4,724.20	
	2260 -	Total						\$2,832.54	
1	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	37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$25,078.03)	
			Construction		23	Jun 16,	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2021	S. OTLW	\$30,495.60	
			Construction		MI - T <u>otal</u>			\$30,495.60	
	2270 -	Total						\$5,417.57	
	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 - To	otal			(\$490.50)	
			Construction		23	Jun 16,	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021			



Jan 20, 2022

90272 201 98-PLAT Step Tricit Total Total Total 2021 Total Fight Step Step Step Step Step Step Step Step Step 2021 Total Step Step Step Step Step Step Step Step Step Step 2021 Total Step Step Step Step Step Step Step Step Step Step 2021 Total Step Step Step Step Step Step Step Step Step Step Step Step Step Step Step Step Step	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Contraction Records B MI + Total 101330 220 TS-STRUCTION Original Ministry of Structure	J612222	2280		STMI	- Total				\$1,013.70	
220 FLORESCEN Province issues in the image is a second of the image is a second			FLUORESCENT	Construction	Stockpile STI	MI - Total			\$1,013.70	
FLUCRESCHT Solution Number Encluyer Image: Number intermediate intermediat		2280 -	Total						\$523.20	
Aug 2021 201 2010 2		2290				25		SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
202 0						26		SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<						37		SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Construction Construction State 100 Permet Estimate Item Adjustment generated Stockple Transaction 200 Total V 54,815.00 Permet Estimate Item Adjustment generated Stockple Transaction 200 Total V 54,815.00 Permet Estimate Item Adjustment generated Stockple Transaction 200 -Total V 54,815.00 Permet Estimate Item Adjustment generated Stockple Transaction 200 -Total V 54,815.00 Permet Estimate Item Adjustment generated Stockple Transaction Construction Stockple Transaction -Total V 54,815.00 Permet Estimate Item Adjustment generated Stockple Transaction Construction Stockple Transaction -Total V 54,900.00 Permet Estimate Item Adjustment generated Stockple Transaction 200 -Total V Nov2 SVTEM 510.00.00 Permet Estimate Item Adjustment generated Stockple Transaction 200 -Total V Nov2 SVTEM 510.00.00 Permet Estimate Item Adjustment generated Stockple Transaction 210 -Total Nov2 SVTEM 510.00.00					- Total				(\$4,201.80)	
Biochail Out O				Construction	Stockpile - To	otal			(\$4,201.80)	
Image: Total Statute Statute Statute Construction Statute 55,659.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2200 Total - Total Statute Statute Statute Construction - Total Statute Statute Statute Statute Construction - Total - Total Statute Statute Statute Construction - Total - Total Statute Statute Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total Statute Statute Statute - Total - Total - Total Statute Statute Statute - Total - Total - Total Statute Statute Statute - Total - Total - Statute Statute Statute Statute - Total - Total - Statute Statute Statute Statute - Total - Construction Statute Statute Statute				Stockpile		23		SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2200 - Total SUPPORT Construction SPORT				0.1111	- Total				\$5,811.00	
200 SUPPORT TVD; C-2315:00 Sensignin - Total - Total (15,000.0) Payment Estimate Item Adjustment generated Stockple Transaction 200 Construction Stockple - Total (15,000.0) Payment Estimate Item Adjustment generated Stockple Transaction 200 Total 8 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 200 Total 0 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 200 Total 0 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 200 Total 0 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 200 Total 0 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 210 Total 0 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 210 Total 0 Nov 2 SYSTEM \$1,000.00 Payment Estimate Item Adjustment generated Stockple Transaction 210 Total 0 0 22.000.00 Payment Estimate Item Adjustment generated Stockple Transaction 210 <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile STI</td><td>MI - Total</td><td></td><td></td><td>\$5,811.00</td><td></td></t<>				Construction	Stockpile STI	MI - Total			\$5,811.00	
SUPPORT, TYPE C-231529 Stockpile 2021 413.00.00 Payment Estmate Item Adjustment generated Stockpile Transaction Construction Stockpile STM 8 No·2, 27 Aug 16, 27 SYSTEM \$1.400.00 Payment Estmate Item Adjustment generated Stockpile Transaction 200 - Total - Tetal 937 \$14,000.00 Payment Estmate Item Adjustment generated Stockpile Transaction 200 - Total Construction Stockpile 3TMI 151,000.00 Payment Estmate Item Adjustment generated Stockpile Transaction 210 SUPPORT, TYPE Stockpile Stockpile 3TMI 151,000.00 Payment Estmate Item Adjustment generated Stockpile Transaction 210 SUPPORT, TYPE Stockpile Stockpile 3TMI 151,000.00 Payment Estmate Item Adjustment generated Stockpile Transaction 210 - Total Stockpile 3TMI Total 51,400.00 Payment Estmate Item Adjustment generated Stockpile Transaction 210 - Total Stockpile 3TMI Stockpile 3TMI 51,400.00 Payment Estmate Item Adjustment generated Stockpile Transaction 210 - Total Stockpile 3TMI Stockpile 3TMI 51,400.00 Payment Estmate Item Adjustment generated Stockpile Transaction Stockpile 3TMI Stockp		2290 -	Total						\$1,609.20	
Image: Single Production Subscripts - Total 9 No.2,0 SYSTEM \$14,800,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 0 No.2,0 SYSTEM \$15,800,00 Payment Estimate Item Adjustment generated Stockpile Transaction 2000 - Total - Total Stockpile STMI Stockpile S		2300	SUPPORT, TYPE			35		SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Subscription String STM String String StM String StM String String StM String String StM String String StM String String String StM String			0-2010-20		- Total				(\$18,300.00)	
Stockpile 27 Aug 1 540 Payment Estimate Item Adjustment generated Stockpile Transaction 2300 - Total - Total 510.000 2300 - Total - Total - Stockpile 2310 SUPPORT TYPE Construction Stockpile STM - Statu - Statu - Total - Total - Total - Statu - Statu - Total - Total - Total - Statu - Statu - Total - Total - Total - Statu - Statu - Total - Total - Total - Statu - Statu - Total - Total - Total - Statu - Statu - Total - Total - Total - Statu - Statu - Total - Total - Total - Total - Statu - Total - Total - Total - Total - Statu - Total - Total - Total - Total - Statu - Statu - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Statu				Construction	Stockpile - To	tockpile - Total			(\$18,300.00)	
200 Construction 202 Visite \$16,000,00 Pyment Estimate item Adjustment generated Stockpile Transaction 2300 - Total Construction Stockpile STMI - Total \$16,300,00 Pyment Estimate item Adjustment generated Stockpile Transaction 2310 TURLUAP C-2318-28 SupPopt, Transaction Stockpile STMI - Total \$16,400,00 Pyment Estimate item Adjustment generated Stockpile Transaction 2310 TURLUAP C-2318-28 SupPopt, Transaction Stockpile STMI - Total \$1,400,00 Pyment Estimate item Adjustment generated Stockpile Transaction 2310 Total Stockpile STMI - Total \$1,400,00 Pyment Estimate item Adjustment generated Stockpile Transaction 2310 Total Stockpile \$15 \$12,200,00 Pyment Estimate item Adjustment generated Stockpile Transaction 2310 Construction Stockpile - Total \$12,200,00 Pyment Estimate item Adjustment generated Stockpile Transaction Stockpile Stockpile STMI - Total \$19,750,00 Pyment Estimate item Adjustment generated Stockpile Transaction Stockpile STMI Stockpile STMI - Total \$22,050,00 Pyment Estimate item Adjustment (0064) due to use hermit overridding Pyment Estimate item Adjustment (0064) due to use hermit overridding Pyment Estimate item Adjustment (Stockpile		8		SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI - Total \$18,300.00 2300 - Total Stockpile STMI - Total \$1,400.00 2310 Stockpile STMI - Total \$1,400.00 Construction Stockpile Stockpile StMI - Total \$1,400.00 Construction Stockpile Total \$22,250.00 Construction Stockpile Total \$22,250.00 Construction Stockpile Total				STMI		27		SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2300 - Total UBULAR SUPPORT, VIEW C-2018-28 Construction Side Simile 8 Nov 2, 2020 SYSTEM \$1.400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2310 - Total -Total 51,400.00 51,400.00 Construction 51,400.00 2310 - Total 0 51,400.00 Status Status 51,400.00 2310 - Total 0 0 0 Status Status 2320 MISC. HIGHWAY Construction SIGNING Construction 35 Dec 16, 2021 SYSTEM (\$22,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2300 - Total - Total - Total - Total - Total - Total Stockpile - Total 1 Stockpile - Total - Total Stockpile - Total 0 - Total - Total - Total Stockpile - Total Stockpile 0 - Total - Total - Total Stockpile - Total Stockpile 0 - Total - Total - Stockpile Stockpile - Total Stockpile 0 - Total - Total - Total Stockpile - Total Stockpile 0 - Total - Total - St					- Total				\$18,300.00	
2310 SUPPORT, TYPE SIGNUP S				Construction	Stockpile STI	MI - Total			\$18,300.00	
SUPPORT, TYPE C-2016-80 Stockpile T-Total 2020 ¹ Nov 51,400.00 2310 - Total - Total 51,400.00 2310 - Total Stockpile STMI- Total 51,400.00 2310 - Total Stockpile STMI- Total 51,400.00 2310 - Total Stockpile - Total 51,400.00 2320 NISC, HIGHWAY SIGNING Stockpile - Total 51,201.00 Construction Stockpile - Total (22,2050.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total (22,2050.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile STMI 0 Q1 SYSTEM \$19,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 52,2050.00 Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment Estimate Item Adjustment (004) due to user hermit overriding Payment		2300 -	Total						\$0.00	
Image: I		2310	SUPPORT, TYPE S C-2018-28	r, TYPE Stockpile 2018-28 STMI		8		SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2310 - Total Sinck IIICHWXN SIGNING Construction Stockpile 35 Dec 16, 202 SYSTEM (\$22,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2320 MISC. HIGHWXN SIGNING Construction 5tockpile - Total (\$22,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 0 Oct 1, 2021 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 0 Oct 1, 2021 SYSTEM \$19,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 522,050.00 Other Stockpile STMI - Total 522,050.00 Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate. Material 35 Dec 16, 2021 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate. 36 Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 36 Jan 38, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generate					- 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 Construction Stockpile SIGNING - Total (\$22,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total 2021 SYSTEM \$19,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total 2020 SYSTEM \$2,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total 2021 SYSTEM \$2,900.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user harmit overridding Payment Estimate Exception 124 on the current Payment Estimate. 36 Jaen 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hilfs overridding Payment Estimate Exception 118 on the current Payment Estimate. 36 Jaen 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustme				Construction	Stockpile STI	MI - Total			\$1,400.00	
SIGNING Stockpile Image: Construction Stockpile - Total Stockpile - Total </td <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td>\$1,400.00</td> <td></td>									\$1,400.00	
Construction Stockpile Total (\$22,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI 30 Cc1,1 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total SYSTEM \$19,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total SYSTEM \$22,050.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material Jo Construction Stockpile STMI - Total S22,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermit 1 overridding Payment 2021 Material Jo Dec 16, SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermit 1 overridding Payment Estimate Item Adjustment (0064) due to user hermit 1 overridding Payment 2021 Jo Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hill5 overridding Payment 2022 Jo Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hill5 overridding Payment 20221		2320						SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total SYSTEM \$19,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total SYSTEM \$22,050.00 SYSTEM \$22,050.00 Material SS Dec 16, 2021 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herm11 overridding Payment Estimate Item Adjustment (0064) due to user herm11 overridding Payment Estimate Exception 124 on the current Payment Estimate. 36 Dec 16, 2021 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillfs overridding Payment Estimate Item Adjustment (0049) due to user hillfs overridding Payment Estimate Item Adjustment (0049) due to user hillfs overridding Payment Estimate Item Adjustment (0048) due to user hillfs overridding Payment Estimate Exception 118 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herm11 overridding Payment Estimate Exception 117 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$29,000.00										
Stockpile STMIImage: Stockpile 30Oct 1, 2021SYSTEM\$19,750.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total- TotalS22,050.00Construction Stockpile STMI - TotalS22,050.00Material35Dec 16, 2021SYSTEM\$29,000.00Material35Dec 16, 2021SYSTEM\$29,000.0036Jan 3, 2022SYSTEM\$29,000.0036Jan 3, 2022SYSTEM\$29,000.0037Jan 18, 2022SYSTEM\$29,000.0037Jan 18, 2022SYSTEM\$29,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hilts overridding Payment Estimate Exception 118 on the current Payment Estimate.36Jan 3, 2022SYSTEM\$29,000.0037Jan 18, 2022SYSTEM\$29,000.00TotalTotalSYSTEM\$29,000.00					Stockpile - To					
Image: State of the state				Stockpile						Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STML - Total \$22,050.00 Material 35 Dec 16, 2021 SYSTEM \$23,000.00 This adjustment offsets the original system-generated Material Payment Estimate texception 124 on the current Payment Istimate. 36 Dec 16, 2021 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate 36 Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate 36 Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate 36 Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate 37 Jan 18, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total SYSTEM \$29,000.00 SYSTEM Estimate Exception 117 on the current Payment Estimate - Total - Total - S0.00 SYSTEM \$29,000.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>						30		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 35 Dec 16, 2021 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 36 Dec 16, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate. 36 Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 36 Jan 3, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$0.00 Material - Total <td></td>										
Image: Second					Stockpile STI					
Image: Problem in the image: Proble				Material		35		SYSTEM	\$29,000.00	Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment
Image: Problem of the constraint of the constener of the constraint of the constraint of						35		SYSTEM	(\$29,000.00)	
36 Jan 3, 2V2 SYSTEM (\$29,000.00) 36 Jan 3, 2V2 SYSTEM (\$29,000.00) 37 Jan 18, 2022 SYSTEM \$29,000.00 38 SYSTEM \$29,000.00 SYSTEM 40 Total SYSTEM \$20.00 Material - Total						36		SYSTEM	\$29,000.00	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
37 Jan 18, 2022 \$YSTEM \$29,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate. 37 Jan 18, 2022 \$YSTEM \$29,000.00 37 Jan 18, 2022 \$YSTEM \$29,000.00 37 Jan 18, 2022 \$YSTEM \$29,000.00 40 \$-Total \$\$0.00 \$\$0.00 100 100 \$\$0.00 \$\$0.00						36		SYSTEM	(\$29,000.00)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						37	Jan 18,	SYSTEM	\$29,000.00	Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment
Material - Total \$0.00						37		SYSTEM	(\$29,000.00)	
					- Total				\$0.00	
2320 - Total \$0.00				Material - Tota	1				\$0.00	
		2320 -	Total						\$0.00	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	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 - To	otal			(\$50,900.00)													
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI		23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$50,900.00													
			Construction	Stockpile STI	MI - 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, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment 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												



	-				-			
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2330	MISC. HIGHWAY	Material						Estimate Exception 111 on the current Payment Estimate.
	SIGNING			36	Jan 3, 2022	SYSTEM	(\$66,000.00)	
				37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$66,000.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
2330 -	- Total						\$0.00	
2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$39,800.00)	
		Construction	Stockpile - To	otal			(\$39,800.00)	
		Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$39,800.00	
		Construction	Stockpile STI	VII - T <u>ota</u> l			\$39,800.00	
		Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$52,500.00)	Estimate Exception 114 on the current Payment Estimate.
			- Total		2022		\$0.00	
		Material - Tota					\$0.00	
2340	- Total						\$0.00	
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)	
				37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$6,000.00)	
			- Total				\$0.00	
		Material - Tota					\$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 hermit1 overridding Payment
				33	Nov 16, 2021	SYSTEM	(\$3,452.00)	Estimate Exception 117 on the current Payment Estimate.
			- Total		2021		\$0.00	
		Material - Tota	ıl				\$0.00	
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,	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2640	BRIDGE APPROACH SLAB	Material	.) po	30	Oct 1, 2021	SYSTEM	(\$20,945.00)	
		(MAJOR ROAD)			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)	
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2650	CLASS B CONCRETE	Material		21	May 17, 2021	SYSTEM	(\$5,050.00)	
		(SUBSTRUCTURE)			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	1	1		\$0.00	
			Material - Tota	ıl				\$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 - Tota					\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material		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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	2670	SLAB ON STEEL	Material						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)										
					37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$100,580.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$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)										
		2					27		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									



NUME Chick of the set of t	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Part Part Part Part Part Part Part Part	Flojeci	LINE	Description		Adjustment				Amount	Reindiks
A set in the	J6I2222	2690	CORRAL CURB	Material			2021			
270 Bit 221 V Extension Bits much durations (more bits much space muc						29		SYSTEM	(\$16,614.00)	
Super state in the state is a state in the state is a sta						30		SYSTEM	\$16,614.00	Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment
 						30		SYSTEM	(\$16,614.00)	
$ \left \begin{array}{ c c c } \hline \\ \hline $						31		SYSTEM	\$21,294.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
						31		SYSTEM	(\$21,294.00)	
 Image: Provide the second secon						32		SYSTEM	\$21,294.00	Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment
Image: Normal State						32		SYSTEM	(\$21,294.00)	
Very Part Part Part Part Part Part Part Part						33		SYSTEM	\$21,294.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment
Image: Second						33		SYSTEM	(\$21,294.00)	
$ \frac{1}{2021} [1]{2021} [2$						34		SYSTEM	\$21,294.00	Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment
Result For a construction of the constheconstruction of the constr						34		SYSTEM	(\$21,294.00)	
Supervise Supervise <t< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$21,294.00</td><td>Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment</td></t<>						35		SYSTEM	\$21,294.00	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
Image: series of the						35		SYSTEM	(\$21,294.00)	
2022 0						36		SYSTEM	\$21,294.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
Zero Construction Estimate Estimate Exception 62 on the current Payment Estimate. 37 Jan 18, J2022 VSTEM (\$21,294.00) - Total 0.000 0.000 0.000 0.000 0.000 2700 SUPERSTRUCTURE REPAIR (UNFORMED) VIFORMED) 17 Mar 16, 2021 SYSTEM \$13.114.00 This adjustment (0017) due to user kloep] forwridding Payment Estimate Item Adjustment (0017) due to user kloep] forwridding Payment Estimate Item Adjustment (0017) due to user kloep] forwridding Payment Estimate Exception 38 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$33.022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$33.022.00 This adjustment (0022) due to user kloep] forwridding Payment Estimate Exception 38 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$33.022.00 This adjustment (0022) due to user kloep] forwridding Payment Estimate Exception 39 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$74.802.00 This adjustment (0022) due to user kloep] forwridding Payment Estimate Exception 39 on the current Payment Estimate. 2021 Qu Apr 16, 2021 SYSTEM<						36		SYSTEM	(\$21,294.00)	
Image: Constraint of the second se						37		SYSTEM	\$21,294.00	Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment
Image: Construction of the construction of						37		SYSTEM	(\$21,294.00)	
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 Exception 38 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM \$13,114.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$74,892.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.					- Total				\$0.00	
2700 SUPERSTRUCTURE REPAIR (UNFORMED) Material REPAIR (UNFORMED) Material Neterial Neterial 17 Mar 16, 2021 SYSTEM \$13,114.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM \$13,114.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$33,022.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$74,892.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 20 <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	ıl				\$0.00	
REPAIR (UNFORMED)REPAIR (UNFORMED)REPAIR (UNFORMED)REPAIR (UNFORMED)RepairRepai										
18Apr 2, 2021SYSTEM\$33,022.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepi1 overridding Payment Estimate Exception 38 on the current Payment Estimate.18Apr 2, 2021SYSTEM(\$33,022.00)19Apr 16, 2021SYSTEM\$33,022.0019Apr 16, 2021SYSTEM(\$33,022.00)19Apr 16, 2021SYSTEM(\$33,022.00)20May 3, 2021SYSTEM(\$33,022.00)20May 3, SYSTEMSYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.20May 3, SYSTEMSYSTEM(\$74,892.00)		2700	REPAIR	Material		17		SYSTEM	\$13,114.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Image: Second						17		SYSTEM	(\$13,114.00)	
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 20 May 3, SYSTEM \$74,892.00 This adjustment (0029) due to user hillt5 overridding Payment Estimate. 20 May 3, SYSTEM \$74,892.00 This adjustment (0029) due to user hillt5 overridding Payment Estimate.						18		SYSTEM	\$33,022.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2021 2021 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 20 May 3, SYSTEM \$74,892.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 May 3, SYSTEM \$74,892.00 This adjustment (0029) due to user hillt5 overridding Payment Estimate.						18		SYSTEM	(\$33,022.00)	
2021 2021 20 May 3, 2021 20 May 3, 2021 20 May 3, SYSTEM						19		SYSTEM	\$33,022.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. 20 May 3, SYSTEM (\$74,892.00)						19		SYSTEM	(\$33,022.00)	
						20		SYSTEM	\$74,892.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
						20		SYSTEM	(\$74,892.00)	



value Value <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Provide Provide South 7: <	J612222	2700	REPAIR	Material	туре	21		SYSTEM	\$133,826.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
 For the control of the						21		SYSTEM	(\$133,826.00)	Estimate Exception 70 on the current Fayment Estimate.
Part Part Part Part Part Part Part P						22	Jun 2,	SYSTEM	\$169,060.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
For example is a specific or example						22		SYSTEM	(\$169,060.00)	
Part of the second se						23		SYSTEM	\$195,604.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Part Part Part Part Part Part Part P						23		SYSTEM	(\$195,604.00)	
In the second						24		SYSTEM	\$200,502.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
For even the set of the s						24		SYSTEM	(\$200,502.00)	
 						25		SYSTEM	\$200,502.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
Provide Provide Provide Provide Provide 270 Aug 2, 2021 SYSTEM (\$20,502,00) Provide						25		SYSTEM	(\$200,502.00)	
270 -Total 2021 Virtual 2002.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 271 Aug 16, 2021 SYSTEM \$200,502.00 This adjustment (0500) (sk to use thermit holiding Payment Estimate Exception 43 on the current Payment Estimate. 272 Aug 16, 273 SYSTEM \$200,502.00 This adjustment (0500) (sk to use theoriginal system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 283 Sep 2, 2021 SYSTEM \$208,560.00 This adjustment (0500) (use to user kloep1) overridding Payment Estimate Exception 41 on the current Payment Estimate. 284 Sep 16, 2021 SYSTEM \$129,560.00 This adjustment (0500) (use to user kloep1) overridding Payment Estimate Exception 57 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM \$129,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 30 Oct 1, 2021 SYSTEM \$129,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$129,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exce						26		SYSTEM	\$200,502.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
 For the initial energy of the initis and the initial energy of the initial energy of the initial						26		SYSTEM	(\$200,502.00)	
Image: Provide the set of the se						27	Aug 16, 2021	SYSTEM	\$200,502.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
2021 Sep 2, 2021 SYSTEM (\$20,560.00) 29 Sep 2, 2021 SYSTEM \$129,560.00 29 Sep 16, 2021 SYSTEM \$129,560.00 202 Sep 16, 2021 SYSTEM \$129,560.00 202 Sep 16, 2021 SYSTEM \$129,560.00 202 Oct 1, 2021 SYSTEM \$129,560.00 202 Oct 1, 2021 SYSTEM \$129,560.00 2021 Oct 1, 2021 SYSTEM \$129,560.00						27		SYSTEM	(\$200,502.00)	
 Image: Constraint of the constraint						28		SYSTEM	\$208,560.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
 Image: Similar Si						28		SYSTEM	(\$208,560.00)	
2021 2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$129,560.00</td><td>Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment</td></td<>						29		SYSTEM	\$129,560.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
 						29		SYSTEM	(\$129,560.00)	
2021 2021						30		SYSTEM	\$129,560.00	Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment
Image: Problem in the state						30		SYSTEM	(\$129,560.00)	
Image: Constraint of the second se						31		SYSTEM	\$129,560.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
Material - Total \$0.00 \$0.00 2700 - Total \$0.00 2720 MISC. Material 20 May 3, 2021 \$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 \$YSTEM \$(\$17,150.00) This adjustment offsets the original system-generated Material Payment Estimate. 20 May 17, 2021 \$YSTEM \$(\$17,150.00) This adjustment offsets the original system-generated Material Payment Estimate. 21 May 17, 2021 \$YSTEM \$23,800.00) This adjustment (0046) due to user hillt5 overridding Payment Estimate. 21 May 17, SYSTEM \$23,800.00) This adjustment (0046) due to user hillt5 overridding Payment Estimate.						31		SYSTEM	(\$129,560.00)	
2700 - Total \$0.00 2720 - Total MISC. Material 20 May 3, 2021 SYSTEM \$17,150.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user hillt5 overridding Payment Estimate 20 May 3, 2021 SYSTEM \$(\$17,150.00) This adjustment (0030) due to user hillt5 overridding Payment Estimate 20 May 3, 2021 SYSTEM \$(\$17,150.00) This adjustment (0040) due to user hillt5 overridding Payment Estimate 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment (0046) due to user hillt5 overridding Payment Estimate 21 May 17, SYSTEM \$23,800.00 This adjustment (0046) due to user hillt5 overridding Payment Estimate				Matorial Tota						
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 200 May 3, 2021 SYSTEM \$17,150.00 This adjustment (0030) due to user hillt5 overridding Payment 201 May 3, 2021 SYSTEM \$17,150.00 This adjustment (0030) due to user hillt5 overridding Payment 202 May 3, 2021 SYSTEM \$17,150.00 This adjustment offsets the original system-generated Material Payment 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment (0046) due to user hillt5 overridding Payment 21 May 17, SYSTEM \$23,800.00 This adjustment (0046) due to user hillt5 overridding Payment 21 May 17, SYSTEM \$23,800.00 This adjustment (0046) due to user hillt5 overridding Payment 21 May 17, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment		27 <u>00 -</u>	· Total	-Material - Tola						
2021 2021 Second and a seco				Material		20		SYSTEM		Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. 21 May 17, SYSTEM (\$23,800.00)						20		SYSTEM	(\$17,150.00)	
						21		SYSTEM	\$23,800.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
						21		SYSTEM	(\$23,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2720	MISC.	Material		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)														
					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
					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)														
														3	3	3		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,	SYSTEM	(\$11,375.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2720	MISC.	Material			2021													
					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, 2022	SYSTEM	(\$11,375.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$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)											
					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)											
									2	2	2	2			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.										



ct		D		0.1	-											
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
22	2730	REINFORCING STEEL (EPOXY	Material		29	Sep 16, 2021	SYSTEM	(\$2,550.00)								
		COATED)			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.							
					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 kloep/1 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)								
					37	Jan 18, 2022	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 80 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	2730 -	Total						\$0.00								
:	2790	STRIP SEAL EXPANSION JOINT SYSTEM			26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		STOTEM		- Total				(\$9,471.00)								
			Construction S	Stockpile - To	otal			(\$9,471.00)								
			Construction Stockpile		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$9,471.00								
					MI - Total			\$9,471.00 \$9,471.00								
	2790 -	Total	STMI		MI - Total											
		Total SUPERSTRUCTURE REPAIR (UNFORMED)	STMI Construction S		MI - Total 18	Apr 2, 2021	SYSTEM	\$9,471.00	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.							
		SUPERSTRUCTURE REPAIR	STMI Construction S				SYSTEM	\$9,471.00 \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment							
- 5		SUPERSTRUCTURE REPAIR	STMI Construction S		18	2021 Apr 2,		\$9,471.00 \$0.00 \$33,654.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment							
		SUPERSTRUCTURE REPAIR	STMI Construction S		18 18	2021 Apr 2, 2021 Apr 16,	SYSTEM	\$9,471.00 \$0.00 \$33,654.00 (\$33,654.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2810	SUPERSTRUCTURE	Material						Estimate Exception 54 on the current Payment Estimate.																	
		REPAIR (UNFORMED)			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 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
											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)																
															3		3			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)																		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
				Туре	Number	Date	By															
612222	2810	SUPERSTRUCTURE REPAIR	Material	- Total				\$0.00														
		(UNFORMED)	Material - Tota	1				\$0.00														
	2810 -							\$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, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment 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 kloep/1 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 kloep/1 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.													
				7-6-1	33	Nov 16, 2021	SYSTEM	(\$57,925.00)														
				- Total				\$0.00														
			Material - Tota	I				\$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 - Tota					\$0.00														
	2930 -	Total						\$0.00														
	2940				8	Nov 2,	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment													
	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2020			Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
	2040	STABILIZED EARTH	Material		8	2020 Nov 2, 2020	SYSTEM	(\$81,250.00)														
	2010	STABILIZED EARTH	Material		8	Nov 2,	SYSTEM	(\$81,250.00) \$352,312.50														
	2040	STABILIZED EARTH	Material			Nov 2, 2020 Nov 16,			Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment													
	2010	STABILIZED EARTH	Material		9	Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$352,312.50	Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment													
	2010	STABILIZED EARTH	Material		9	Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$352,312.50 (\$352,312.50)	Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloep11 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	2940	MECHANICALLY STABILIZED EARTH	Material	1 ypc		2020			Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
		WALL SYS			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, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment 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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					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)	
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2940 -	Total						\$0.00	



Jan 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	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 S	Stockpile - To	otal			(\$16,591.23)							
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$16,591.23							
			Construction S	Stockpile ST	MI - 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, 2021	SYSTEM	(\$20,396.50)							
					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 - Tota	al				\$0.00							
	3000 -							\$0.00							
	3100	MISC. HIGHWAY LIGHTING			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)	
								37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
							37	Jan 18, 2022	SYSTEM	(\$23,212.00)					
				- Total				\$0.00							
			Material - Tota	I				\$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)							
							OVOTEN	A00 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.						



Jan 20, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
12222	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		37	Jan 18, 2022	SYSTEM	\$38,750.00	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.																	
					37	Jan 18, 2022	SYSTEM	(\$38,750.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$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 - To	otal			(\$23,938.77)																		
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$23,938.77																		
			Construction	Stockpile ST	MI - 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)																
													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)	
																							37	Jan 18, 2022	SYSTEM	\$52,520.00
												37	Jan 18, 2022	SYSTEM	(\$52,520.00)											
				- Total				\$0.00																		
			Material - Tota	ıl				\$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)																		
						2:	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)																		
				2	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,	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			2021			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 Payme 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 Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 45 on the current Payment Estimate.						
														31	Oct 18, 2021	SYSTEM	(\$12,495.00)						
					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 Payme 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 Payme 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 Payme Estimate Exception 40 on the current Payment Estimate.															
																				34	Dec 2, 2021	SYSTEM	(\$12,495.00)
					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)															
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payme Estimate Exception 51 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	3180 -							\$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)															



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22 3 ⁷	190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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 Paymen 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 herrm11 overridding Payme 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 Paymer 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 Payme 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 Paymer Estimate Exception 22 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)														
					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 Paymen 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 Paymer 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 Paymen 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 Payme 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 Payme Estimate Exception 49 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)														
				- Total				\$0.00														
2	190 -	Total	Material - Tota					\$0.00 \$0.00														
	3190 - 3270	CLASS B CONCRETE	Material		20	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment													
		(SUBSTRUCTURE)			20	May 3,	SYSTEM	(\$19,840.00)	Estimate Exception 32 on the current Payment Estimate.													
						2021		(+ , 5 - 0 - 0 0)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	3270	CLASS B CONCRETE	Material	Туре	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			
		(SUBSTRUCTURE)			21	May 17,	SYSTEM	(\$19,840.00)	Estimate Exception 52 on the current Payment Estimate.			
					22	2021 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			
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	Estimate Exception 64 on the current Payment Estimate.			
					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			
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	Estimate Exception 67 on the current Payment Estimate.			
				- Total		2021		\$0.00				
			Material - Tota					\$0.00				
	3270 -	Total	indicital fold					\$0.00				
	3280	CLASS B-1 CONCRETE	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			
		(SUBSTR)			24	Jul 1, 2021	SYSTEM	(\$63,616.50)	Estimate Exception 37 on the current Payment Estimate.			
								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)	Loundo Exception of on the outfort Faymon Estimate.			
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	3280 -	Total						\$0.00				
	3290		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 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)				
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)				
				- Total				\$0.00				
			Material - Tota	I				\$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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3300	SLAB ON	Material						Estimate Exception 49 on the current Payment Estimate.
		CONCRETE NU- GIRDER			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)	
					37	Jan 18, 2022	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.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3300 - 3310	Total CONCRETE CURB	Material		35	Dec 16.	SYSTEM	\$0.00	This adjustment effects the anisisel system generated Material Devreent
	3310	(BRIDGE RAIL)	Material			2021		\$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)	
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$27,714.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3310 -	Total						\$0.00	
	3350	MISC. CONDUIT SYSTEM ON	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
22	3350	STRUCTURE	Material						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 Paymen 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 Paymen 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 Paymen 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 Paymer 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)																				
						:	:	3	3	3	3	3	3									:	1	37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Paymen Estimate Exception 79 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
- 1	3350 -							\$0.00																				
	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymer 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 Paymen Estimate Exception 75 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$8,330.05)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	3355 -	Total						\$0.00																				
	3370	FAB. SIGN	Construction		19	Apr 16,	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	3370	BRACKETS	STMI	- Total				\$14,500.00																			
			Construction	Stockpile STI	VII - 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 kloep/1 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, 2021	SYSTEM	(\$11,970.00)																			
																							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)																			



Jan 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	3400	PIPE PILE SPACERS	Material		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 - Tota	1				\$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)			
							37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	3410 -	Total						\$0.00			
	3420		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,	SYSTEM	(\$7,856.10)			
						2021		(\$7,000.10)			
					30	2021 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 30	Oct 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment		
				- Total		Oct 1, 2021 Oct 1,		\$7,856.10	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment		
			Material - Tota			Oct 1, 2021 Oct 1,		\$7,856.10 (\$7,856.10)	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment		
	3420 -	Total	Material - Tota			Oct 1, 2021 Oct 1,		\$7,856.10 (\$7,856.10) \$0.00	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment		
	3420 - 3430	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tota Material			Oct 1, 2021 Oct 1,		\$7,856.10 (\$7,856.10) \$0.00 \$0.00	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment		
		MECHANICALLY STABILIZED EARTH			30	Oct 1, 2021 Oct 1, 2021	SYSTEM	\$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
		MECHANICALLY STABILIZED EARTH			30	Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
		MECHANICALLY STABILIZED EARTH			30 19 19	Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
		MECHANICALLY STABILIZED EARTH			30 19 19 20	Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 \$66,880.00 \$66,880.00	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
		MECHANICALLY STABILIZED EARTH			30 19 19 20 20	Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		



201 201 Use of the subset of	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
WALL SYS 2 小の2 SYSTEM (9557EM (9557EM 368.8000 The adjustment offsets the original system-generated Maderid P Estimate Exception 100 on the current Payment Estimate. 23 Juo 16, Juo 16, SYSTEM 307.8100 (957EM) 408.8000 The adjustment offsets the original system-generated Material P Estimate Exception 100 on the current Payment Estimate. 24 Jui 16, Jui 16, SYSTEM 907ETM 408.8000 The adjustment offsets the original system-generated Material P Estimate Exception 100 on the current Payment Estimate. 24 Jui 16, Jui 16, SYSTEM 907ETM 408.8000 The adjustment offsets the original system-generated Material P Estimate Exception 50 on the current Payment Estimate. 25 Jui 16, Jui 16, SYSTEM 907ETM 906.8000 The adjustment offsets the original system-generated Material P Estimate Exception 50 on the current Payment Estimate. 26 Jui 16, SYSTEM 906.8000 The adjustment offsets the original system-generated Material P Estimate Exception 50 on the current Payment Estimate. 27 Jui 16, SYSTEM 906.8000 The adjustment offsets the original system-generated Material P Estimate Exception 10 on the current Payment Estimate. 28 Stop 2 SYSTEM 803.450000 The adjustment offsets the original system-gener			Material						Estimate Exception 105 on the current Payment Estimate.
201 Estimate term Adjustment of Solute to user the any term Estimate. 23 Jun 16 SYSTEM (60.0000) 24 Jul 1 SYSTEM 80.0000 Estimate Section 100 on the current Payment Estimate. 24 Jul 1 SYSTEM 80.0000 Estimate Section 100 on the current Payment Estimate. 24 Jul 1 SYSTEM 606.0000 Estimate Section 100 on the current Payment Estimate. 25 Jul 16 SYSTEM 606.0000 Estimate Section 100 on the Current Payment Estimate. 26 Jul 16 SYSTEM 606.0000 Estimate Exciption 70 on the current Payment Estimate. 27 Jul 16 SYSTEM 606.0000 Estimate Exciption 30 on the current Payment Estimate. 28 Jul 16 SYSTEM 80.08000 The adjustment officts the original system-generated Maderal Payment Estimate. 29 Jul 20 SYSTEM 80.08000 The adjustment officts the original system-generated Maderal Payment Estimate. 20 Jul 20 SYSTEM 834.6000 The adjustment officts the original system-generated Maderal Payment Estimate. 20 Jul 20 SySTEM	SI				22		SYSTEM	(\$66,880.00)	
Image: control in the second					23		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.
2021 Estimate litera Agustance (IQS3) due is user hearest oversiding Estimate Exception 67 on the current Payment Estimate. 24 Jul 1, SYSTEM (666 880.00) 25 Jul 16, SYSTEM (666 880.00) 26 Jul 16, SYSTEM (666 880.00) 28 Jul 16, SYSTEM (666 880.00) 29 Jul 16, SYSTEM (666 880.00) 2021 SYSTEM (366 880.00) 2021 SYSTEM (353,460.00) 2021 SYSTEM (353,460.00) 21 Aug 10, SYSTEM (334,560.00) 22 Syg 2, SYSTEM (334,560.00) 23 Syg 2, SYSTEM (334,560.00) 24 Syg 2, SYSTEM (334,560.00) 25 Syg 2, Sys 2, SYSTEM (334,560.00) 26 Syg 2, SYSTEM (334,560.00) 27 Aug 10, SYSTEM (334,560.00)					23		SYSTEM	(\$66,880.00)	
Image: state in the s					24		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.
1 2021 Estimate Estima					24		SYSTEM	(\$66,880.00)	
Image: constraint of the second sec					25		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.
Understand Substant Estimate Exception 5 on the current Payment Estimate 26 Aug 2, 2021 SYSTEM (\$60,880.00) Estimate Exception 5 on the current Payment Estimate 27 Aug 16, 2021 SYSTEM (\$334,560.00) Estimate Exception 5 on the current Payment Estimate 27 Aug 16, 2021 SYSTEM (\$334,560.00) Estimate Exception 5 on the current Payment Estimate 28 Sep 2, 2022 SYSTEM (\$334,560.00) Estimate Exception 6 on the current Payment Estimate 28 Sep 2, 2022 SYSTEM (\$334,560.00) Estimate Exception 6 on the current Payment Estimate 29 Sep 16, 2022 SYSTEM (\$334,560.00) This adjustment offsets the original system-generated Material P Estimate Exception 79 on the current Payment Estimate 29 Sep 16, 2021 SYSTEM (\$334,560.00) This adjustment offsets the original system-generated Material P Estimate Exception 79 on the current Payment Estimate 30 Oct 1, 2021 SYSTEM (\$334,560.00) Estimate Exception 60 on the current Payment Estimate 31 Oct 1, 2021 SYSTEM (\$334,560.00) Estimate Exception 60 on the current Payment Estimate 32 <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$66,880.00)</td> <td></td>					25		SYSTEM	(\$66,880.00)	
Image: state in the state in the indication of the adjustment offsets the original system-generated Material P 2021 ft SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 27 Aug 16, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 28 Sep 2, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 28 Sep 1, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 28 Sep 16, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 29 Sep 16, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 20 Sep 16, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 30 Oct 1, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 31 Oct 18, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 32 Nov 3, SYSTEM S334,560.00 This adjustment offsets the original system-generated Material P 2021 ft 33 <td< td=""><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$66,880.00</td><td>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.</td></td<>					26		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.
2021 2021 Estimate Item Adjustment (0046) due to user hermit 10 overridding Estimate Itexaption 61 on the current Payment Estimate. 27 Aug 16, SYSTEM (\$334,560.00) This adjustment offsets the original system-generated Material P Estimate Exception 63 on the current Payment Estimate. 28 Sep 2, SYSTEM (\$334,560.00) This adjustment offsets the original system-generated Material P Estimate Exception 64 on the current Payment Estimate. 28 Sep 1, SYSTEM (\$334,560.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (1004) due to user Kolepi 1 overniding Estimate Exception 64 on the current Payment Estimate. 29 Sep 16, SYSTEM (\$334,560.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (1022) due to user Kolepi 1 overniding Estimate Exception 80 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$334,560.00) Estimate Item Adjustment (1023) due to user Kolepi 1 overniding Estimate Exception 80 on the current Payment Estimate. 31 Oct 18, SYSTEM (\$334,560.00) Estimate Item Adjustment (0102) due to user Kolepi 1 overniding Estimate Exception 90 on the current Payment Estimate. 32 Nov 3, SYSTEM (\$334,560.00) Estimate Item Adjustment (0102) due to user Kolepi 1 overniding					26		SYSTEM	(\$66,880.00)	
Image: state in the s					27		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.
Image: Second					27		SYSTEM	(\$334,560.00)	
Image: second					28		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.
Image: Second					28		SYSTEM	(\$334,560.00)	
Image: space of the s					29		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.
2021 2021 Estimate Item Adjustment (0102) due to user kloep)1 overidding Estimate Exception 86 on the current Payment Estimate. 30 Oct 1, 2021 SYSTEM \$334,560.00 31 Oct 18, 2021 SYSTEM \$334,560.00 31 Oct 18, 2021 SYSTEM \$334,560.00 31 Oct 18, 2021 SYSTEM \$334,560.00 32 Nov 3, 2021 SYSTEM \$334,560.00 32 Nov 3, 2021 SYSTEM \$334,560.00 32 Nov 2, 2021 SYSTEM \$334,560.00 33 Nov 17, 2021 SYSTEM \$334,560.00 33 Nov 17, 2021 SYSTEM \$334,560.00 33 Nov 17, 2021 SYSTEM \$334,560.00 34 Dec 2, 2021 SYSTEM \$334,560.00					29		SYSTEM	(\$334,560.00)	
31 Oct 18, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Exception 90 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Exception 90 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0057) due to user hermit overridding Estimate Exception 90 on the current Payment Estimate. 32 Nov 2, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0057) due to user hermit overridding Estimate Exception 90 on the current Payment Estimate. 32 Nov 17, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0051) due to user hermit overridding Estimate Exception 90 on the current Payment Estimate. 33 Nov 16, SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0052) due to user hermit overridding Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM \$334,560.00 This adjustment (0052) due to user hermit overridding Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>\$334,560.00</td> <td>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.</td>					30		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.
Image: Second					30		SYSTEM	(\$334,560.00)	
32 Nov 3, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0057) due to user herrmt1 overridding Estimate Exception 90 on the current Payment Estimate. 32 Nov 2, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Exception 90 on the current Payment Estimate. 33 Nov 17, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0051) due to user herrmt1 overridding Estimate Exception 89 on the current Payment Estimate. 33 Nov 16, SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Exception 89 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM \$334,560.00 This adjustment (0052) due to user herrmt1 overridding Estimate Exception 75 on the current Payment Estimate. - Total \$0.00 \$0.00 This adjustment (0052) due to user herrmt1 overridding Estimate Exception 75 on the current Payment Estimate.					31		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.
2021 2021 Estimate Item Adjustment (0057) due to user hermit 1 overridding Estimate Exception 90 on the current Payment Estimate. 32 Nov 2, 2021 SYSTEM (\$334,560.00) 33 Nov 17, 2021 SYSTEM \$334,560.00 33 Nov 16, SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0051) due to user hermit 1 overridding Estimate Exception 89 on the current Payment Estimate. 33 Nov 16, SYSTEM \$334,560.00 This adjustment (0051) due to user hermit 1 overridding Estimate Item Adjustment (0051) due to user hermit 1 overridding Estimate Item Adjustment (0052) due to user hermit 1 overridding Estimate Item Adjustment (0052) due to user hermit 1 overridding Estimate Item Adjustment (0052) due to user hermit 1 overridding Estimate Item Adjustment (0052) due to user hermit 1 overridding Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM \$334,560.00 - Total \$0.00 State Item Adjustment (0052) due to user hermit 1 overridding Estimate Exception 75 on the current Payment Estimate.					31		SYSTEM	(\$334,560.00)	
2021 2021 The set of the se					32		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.
Image: Second					32		SYSTEM	(\$334,560.00)	
34 Dec 2, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0052) due to user hermit 1 overridding Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM \$334,560.00 - Total \$0.00					33		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.
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0052) due to user herrmt1 overridding Estimate Exception 75 on the current Payment Estimate.					33		SYSTEM	(\$334,560.00)	
- Total \$0.00					34		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		SYSTEM	(\$334,560.00)	
Material - Total \$0.00				- Total				\$0.00	
			Material - Total					\$0.00	
3430 - Total \$0.00	430 - Tol	otal						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J612222	3440	CONCRETE STAIN	Material	Туре		2021			Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment									
					28	Sep 2,	SYSTEM	(\$3,654.00)	Estimate Exception 28 on the current Payment Estimate.									
					29	2021 Sep 16,	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment									
						2021			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 - Tota	I				\$0.00										
	3440 -							\$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)										
				2	2		:		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)										
			2	2	:	2	2	25		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, 2021	SYSTEM	(\$181,520.00)	
														26	26	Aug 2, 2021	SYSTEM	\$181,520.00
		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)										
						2021												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material	51	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 - Tota	l				\$0.00																	
	3450 -	Total DRILLED SHAFTS	Motorial		22	lup 2	OVOTEM	\$0.00 \$25,400,45	This adjustment offsets the original system generated Material Doviment																
	3480	(6 FT. 0 IN. DIA.)	Material	Material	Material	Material	Material	Material	Material	Material	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.																
					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.																



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material	Туре	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)			
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)			
			Maderial	- Total				\$0.00			
	3480 -	Total	Material - Tota					\$0.00 \$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.		
					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)			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material	, ypc	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										
	3490 -	Total	Material - Tota					\$0.00 \$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.									
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)										
						2021												
					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.									



Jan 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	3570	CLASS B-1 CONCRETE	Material	- Total				\$0.00	
		(SUBSTR)	Material - Tota	ıl				\$0.00	
	3570 -	Total						\$0.00	
:	3600	SLAB ON CONCRETE NU- GIRDER	Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
		ONDER		MATL - Tota	al			\$3,199.00	
			Other Item Ad	justment - To	otal			\$3,199.00	
	3600 -	Total						\$3,199.00	
:	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021
				MATL - Tota				\$14,763.00	
			Other Item Ad	justment - To	otal			\$14,763.00	
	3610 -							\$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 - Tota	ıl				\$0.00	
	3630 -	Total						\$0.00	
:	3670	EXPANSION DEVICE (FINGER PLATE)	Stockpile		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$32,660.00	
			Construction	Stockpile STI	MI - Total			\$32,660.00	
	3670 -							\$32,660.00	
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		37	Jan 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$124,893.50)	
			Construction	Stockpile - To				(\$124,893.50)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$124,893.50	
			Construction	Stockpile STI				\$124,893.50	
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$253,764.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3680 -	Total						\$0.00	
	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 ST	MI - Total			\$23,175.00	
	3690 -	Total						\$23,175.00	



Jan 20, 2022

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23	3700	P/S CON	Construction Stockpile STMI	- Total				\$20,400.00	
			Construction S	Stockpile ST	MI - Total			\$20,400.00	
3	3700 -	Total						\$20,400.00	
3	3760	MISC. STRUCTURAL STEEL	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION		- Total				\$26,016.00	
			Construction S	Stockpile STI	MI - Total			\$26,016.00	
	3760 -					0.140	OVOTEN	\$26,016.00	
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$1,040.00	
	3780 -	Total						\$1,040.00	
	3790	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- Total				(\$456.00)	
			Construction S	Stockpile - To	otal			(\$456.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$456.00	
			Construction S	Stockpile ST	MI - Total			\$456.00	
3	3790 -	Total						\$0.00	
3	3800	NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,776.60)	
			Construction S	Stockpile - To		0.440	OVOTEM	(\$1,776.60)	Description of the set of the set of the set of the starting the set of the s
			Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$4,935.00	
	3800 -	Total						\$3,158.40	
3	3810		Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY		- Total				(\$12,870.00)	
			Construction S	Stockpile - To	otal			(\$12,870.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,880.00	
			Construction S	Stockpile STI				\$22,880.00	
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)	
				- Total				\$0.00	
	3810 -	Total	Material - Tota					\$0.00	
		TYPE N PTFE	Construction		21	Oct 19	OVOTEM	\$10,010.00	Doumont Estimate Item Adjustment generated Stackails Transaction
	3820	BEARING	Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$4,500.00 \$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$4,500.00	
	3820 -	Total						\$4,500.00	
	3830	STRIP SEAL EXPANSION JOINT	Construction Stockpile		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STMI	- Total				\$5,544.00	
			Construction S	Stockpile STI	MI - Total			\$5,544.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	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)											
			Material - Tota		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.								
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)											
				- Total				\$0.00											
				ıl				\$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 STI	MI - Total			\$75,000.00											
	5007 - 5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$75,000.00 \$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)											
					2				2	2	:			22	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										
						Jun 16, 2021 Jul 1,		. ,	Estimate Exception 38 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5008	MISC. DRAINAGE	Material						Estimate Exception 21 on the current Payment Estimate.																					
		FITTINGS			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, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment 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)																						
													3		3		:	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)																						
					37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)																						



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	5008	MISC. DRAINAGE FITTINGS	Material	- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
		- 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 - T	otal				\$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		2021		\$0.00																						
			Material - Tota					\$0.00																						
	5011 -	- Total						\$0.00																						
	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	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)																						
					18 19		SYSTEM SYSTEM	(\$115,139.70) \$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.																					
						2021 Apr 16,		\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment																					
					19	2021 Apr 16, 2021 Apr 16,	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010000	5040			Туре				A 4 5 4 00 70	
J6I2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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 kloep11 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, 2021	SYSTEM	(\$115,139.70)	
					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 - Tota	I				\$0.00	
	5013 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	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.														
					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
						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,	SYSTEM	(\$70,341.57)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5014	ROCK SOCKETS (3	Material	Type		2021															
		FT 0 IN. DIA.)			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													
			Material - Tota	ıl				\$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
					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 kloep/1 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	5015	REINFORCING STEEL (EPOXY	Material		20	May 3, 2021	SYSTEM	(\$36,892.40)																
		COATED)			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)																
					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.															
							3	3		3									31	Oct 18, 2021	SYSTEM	(\$36,892.40)		
																								3
											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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5015	REINFORCING	Material						Estimate Exception 69 on the current Payment Estimate.														
		STEEL (EPOXY COATED)			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)															
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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 - Tota	ıl				\$0.00															
	5019 -	Total						\$0.00															
	5020	otal FURN & PLACE CONC MATL FOR FULL DEPTH		Material	Material	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)	
																	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	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														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
222	5020	FURN & PLACE	Material						Estimate Exception 33 on the current Payment Estimate.											
		CONC MATL FOR FULL DEPTH			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 - Tota	1				\$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)												
				- Total				\$0.00												
			Material - Tota	l				\$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.											
		inor			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 - Tota	I				\$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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	5025	SEWER - RIGID PIPE	Material		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)															
						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
					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)														
													3		:				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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	5025	SEWER - RIGID	Material						Estimate Exception 80 on the current Payment Estimate.						
		PIPE			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)							
					37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$147,772.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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)				
					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)							
							2	2	2	2	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)							
						2	2	2	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,	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5026	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		(SUBSTR)			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 - Tota	ıl				\$0.00	
	5026 -							\$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)	
					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)	
					37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$33,227.00)	
				- Total	37		SYSTEM	\$0.00	
			Material - Tota		37		SYSTEM	\$0.00 \$0.00	
	5028 -					2022		\$0.00 \$0.00 \$0.00	
	5028 - 5029	Total SLAB ON CONCRETE NU- GIRDER	Material - Tota Material		26		SYSTEM	\$0.00 \$0.00	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.
		SLAB ON CONCRETE NU-				2022 Aug 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0062) due to user hillt5 overridding Payment
		SLAB ON CONCRETE NU-			26	2022 Aug 2, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$69,426.00	Estimate Item Adjustment (0062) due to user hillt5 overridding Payment
		SLAB ON CONCRETE NU-			26 26	2022 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 \$69,426.00 (\$69,426.00)	Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment



ect Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
222 5029		Туре	Adjustment Type	Number	Date	Ву		
	CONCRETE NU-	Material			2021			Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	GIRDER			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 kloep/1 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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Paymen 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)	
				37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payme Estimate Exception 61 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$489,636.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
		Material		26	ler C	OVOTEN	\$0.00	This adjustment effects the statistical system is a statistical state.
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)	
				37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payme Estimate Exception 66 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$29,029.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
5030) - Total	Material - Tota					\$0.00 \$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5032	ON STRUCTURE	Material			2021			Estimate Item Adjustment (0076) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymen 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 Payme 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 Payme 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 Payme Estimate Exception 64 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)	
						35	Dec 16, 2021	SYSTEM	\$6,477.25
					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)	
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payme Estimate Exception 77 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5032 -							\$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 Payme 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)	
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
				- Total	37		SYSTEM	(\$1,470.00) \$0.00	
	5033 -		Material - Tota		37		SYSTEM		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	5034	MISC. FENCING	Stockpile			2022																							
				- Total		1		(\$32,885.60)																					
			Construction	Stockpile - T	otal			(\$32,885.60)																					
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			51101	- Total				\$32,885.60																					
			Construction	Stockpile ST	MI - 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
					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5037	REINFORCING STEEL (EPOXY	Material	Туре	32	Nov 2, 2021	SYSTEM	(\$37,068.50)	
		COATED)			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)	
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5037 -							\$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 - Tota	1				\$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.



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5042	POST, TYPE B, LONGEST ARM 40	Material		36	Jan 3, 2022	SYSTEM	(\$15,863.40)	
		FT. OR 12.			37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5042 -	Total						\$0.00	
	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)	
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5044	SLOPE PROTECTION	Material	51	32	Nov 2, 2021	SYSTEM	(\$73,440.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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 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.



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		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)	
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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, 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 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 - Tota	I				\$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 - Tota	I				\$0.00	
	5049 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222		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, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment 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)																						
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	5067 -		Material		00	0-14	OVOTEM	\$0.00	This effective set office to the emissional sectors are easily different Descenant																					
	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	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)																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5068	MISC.	Material		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)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total	1			\$0.00	
			Material - Tota	I				\$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, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment 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)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5069 -	Total						\$0.00	
	5069 - 5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2,	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment
	5070	CONDUCTOR,	Material			2021			Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
	5070	CONDUCTOR,	Material		34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
	5070	CONDUCTOR,	Material		34 35	Dec 2,	SYSTEM SYSTEM	(\$2,786.40) \$2,786.40	
	5070	CONDUCTOR,	Material			Dec 2, 2021 Dec 16,			Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment
	5070	CONDUCTOR,	Material		35	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM	\$2,786.40	Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5070 -	Total					\$0.00		
J6I2222	- Total					\$349,722.75			
Overall -	Total					\$349,722.75			