

Pay Estimate Created Date: February 16, 2022

nt \$2,422,004.14	y 2, 2022 Original Contract Amount y 15, 2022 Net Change Order Amount Current Contract Amount		Progress Estimate Number 39 Contract ID 200515-F15 Prime Contractor KCI Construction				
By User				Approval Date			
kloepj1	ed Draft) at the Project Office Level by	Approved (and should be considered	Generated and	ebruary 17, 2022			
washas	aft) at the Resident Engineer Level by	roved (and should be considered Dra	Reviewed and App	ebruary 17, 2022			
ramses1	ntral Office Controllers Office Level by	Reviewed and Approved at the Central Office Controllers Office Level by					
int Complete	% of Current Contract Amou	Actual Completion Date	Current Completion Date	Original Completion Date			
	84 63%	22 December 31, 2022 84,63%					

Contract Informational Dat	tes	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
June 3, 2020	June 3, 2020	
May 15, 2020	May 15, 2020	
July 6, 2020	July 6, 2020	
	Original Completion Date June 3, 2020 May 15, 2020	June 3, 2020 June 3, 2020 May 15, 2020 May 15, 2020

Contract Total Pa	ny For Estimate No. 39			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$110,812.80	\$22,477,902.58	\$22,588,715.38
	Gross Item Adjustments	\$162,359.04	\$316,718.53	\$479,077.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$141,948.98	\$141,948.98
	•		\$22,936,570.09	\$23,209,741.93
Contract Total Pa	yable This Estimate:	\$273,171.84		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	202.9	\$2,231.90
	0420	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	202.9	\$10,347.90
	0440	6089902	MISC.ADA CURB RAMP	EA	\$3,550.000	1	\$3,550.00
	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.000	49.5	\$2,227.50
	0460	6091042	CONCRETE GUTTER TYPE B	LF	\$30.000	636	\$19,080.00
	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	180.5	\$2,707.50
	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	EA	\$700.000	4	\$2,800.00
	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$710.000	37.2	\$26,412.00
	3820	7163000	TYPE N PTFE BEARING	EA	\$2,500.000	2	\$5,000.00
	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,400.000	6	\$8,400.00
	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	EA	\$1,400.000	-1	(\$1,400.00
	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$58,912.000	0.5	\$29,456.00
Project J6I2	222 - Total						\$110,812.80
Overall - To	al						\$110.812.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Progress Estimate Number 39 Contract ID 200515-F15 Pay Period Start February 2, 2022 Original Contract Amount \$24,269,745.00 Pay Period End February 15, 2022 Net Change Order Amount \$24,269,745.00 Current Contract Amount \$26,691,749.14

er No		scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22 006		COMPACTING EMBANKMENT	Material			-72,352	\$3.00	(\$217,056.00
006		COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72,352	\$3.00	\$217,056.00
014		REGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	152.2	\$0.23	\$34.47
014		REGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.7	\$0.23	\$11.4
022	CONCRET	E APPROACH PAVEMENT	Material			-48.8	\$150.00	(\$7,320.0
022	CONCRET	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	48.8	\$150.00	\$7,320.00
024	10	WATER	Material			-1	\$12,000.00	(\$12,000.00
024	.0	WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
040	6 IN. CONCI	RETE MEDIAN STRIP	Material			-541.3	\$100.00	(\$54,130.00
040	6 IN. CONCI	RETE MEDIAN STRIP	Material		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.	541.3	\$100.00	\$54,130.00
046	CONCRETE C	GUTTER TYPE B	Material			-1,518.211	\$30.00	(\$45,546.33
046	CONCRETE C	GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,518.211	\$30.00	\$45,546.33
048	INTEGRA HEIGHT AND	AL CURB (6 IN. UNDER) TYPE A	Material			-1,215.5	\$15.00	(\$18,232.50
048	HEIGHT AND	AL CURB (6 IN. UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1,215.5	\$15.00	\$18,232.50
067		RETE TRAFFIC RIER, TYPE C	Material			-659	\$145.00	(\$95,555.00
067		RETE TRAFFIC PRIER, TYPE C	Material		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.	659	\$145.00	\$95,555.00
070	BAR	RETE TRAFFIC RIER, TYPE D OMENT SLAB)	Material			-440	\$110.00	(\$48,400.00
070	BAR	RETE TRAFFIC RIER, TYPE D OMENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29	440	\$110.00	\$48,400.00

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
222					on the current Payment Estimate.			
	0730	MISC.	Material			-315	\$300.00	(\$94,500.00)
C	0730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	315	\$300.00	\$94,500.00
	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-157	\$25.00	(\$3,925.00)
	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	157	\$25.00	\$3,925.00
	0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	\$320.00	(\$1,600.00)
	0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	5	\$320.00	\$1,600.00
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	\$450.00	(\$1,800.00)
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-58	\$200.00	(\$11,600.00)
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	58	\$200.00	\$11,600.00
	0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,004	\$0.50	(\$502.00)
	0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1,004	\$0.50	\$502.00
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91	\$10.00	(\$910.00)
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	91	\$10.00	\$910.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22	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 (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	8	\$4,475.00	\$35,800.00
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-30	\$415.00	(\$12,450.00)
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	30	\$415.00	\$12,450.00
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-39	\$415.00	(\$16,185.00)
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1080	REINFORCING STEEL	Material			-5,740	\$1.60	(\$9,184.00)
	1080	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	5,740	\$1.60	\$9,184.00
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit			304	\$20.00	\$6,080.00
	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 (0024) due to user kloepj1 overridding Payment Estimate Exception 19 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 (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.00)
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 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 (0027) due to user kloepj1	18	\$645.00	\$11,610.00

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	_ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22					overridding Payment Estimate Exception 91 on the current Payment Estimate.			
19	920	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.0
1	920	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	1	\$972.00	\$972.00
2	150	MISC.	Material			-1	\$3,863.00	(\$3,863.0
2	2150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	1	\$3,863.00	\$3,863.0
2	190	MISC.	Material			-225	\$10.20	(\$2,295.0
2	2190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	225	\$10.20	\$2,295.00
2:	210	CONCRETE FOOTINGS, BOLT DOWN	Material			-79	\$1,200.00	(\$94,800.0
2:	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	79	\$1,200.00	\$94,800.0
2	320	MISC.	Material			-1	\$29,000.00	(\$29,000.0
2	2320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	1	\$29,000.00	\$29,000.00
2	330	MISC.	Material			-1	\$66,000.00	(\$66,000.0
2	2330	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	1	\$66,000.00	\$66,000.0
2	2340	MISC.	Material			-1	\$52,500.00	(\$52,500.0
2	2340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	1	\$52,500.00	\$52,500.0
2	350	MISC.	Material			-0.3	\$20,000.00	(\$6,000.00
2	2350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	0.3	\$20,000.00	\$6,000.00
2	2640	BRIDGE APPROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.00
2	2640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	59	\$355.00	\$20,945.0

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er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22 267	SLAB ON STEEL	Material			-214	\$470.00	(\$100,580.00
267	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	214	\$470.00	\$100,580.00
269	CORRAL CURB	Material			-182	\$117.00	(\$21,294.00
269	CORRAL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	182	\$117.00	\$21,294.00
273	REINFORCING STEEL (EPOXY COATED)	Material			-850	\$3.00	(\$2,550.00
273	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	850	\$3.00	\$2,550.00
294	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
294	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00
316	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-250	\$155.00	(\$38,750.00
316	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	250	\$155.00	\$38,750.00
317	MISC.	Material			-404	\$130.00	(\$52,520.00
317	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	404	\$130.00	\$52,520.00
318	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-25.5	\$490.00	(\$12,495.00
318	D DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	25.5	\$490.00	\$12,495.00
319	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-37.3	\$815.00	(\$30,399.50
319	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	37.3	\$815.00	\$30,399.50
329	TYPE D BARRIER	Material			-404	\$130.00	(\$52,520.00
329	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	404	\$130.00	\$52,520.00

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22	3300	SLAB ON CONCRETE NU- GIRDER	Material			-1,116.25	\$290.00	(\$323,712.50
	3300	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1,116.25	\$290.00	\$323,712.50
	3310	CONCRETE CURB (BRIDGE RAIL)	Material			-447	\$62.00	(\$27,714.00)
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	447	\$62.00	\$27,714.00
	3340	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$26,383.00	(\$26,383.00
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3470	BRIDGE APPROACH SLAB (MAJOR)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,588.99
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material			-397.9	\$485.00	(\$192,981.50
;	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	397.9	\$485.00	\$192,981.50
	3580	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,190.23
	3590	TYPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$26,448.76
	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$119,005.11
	3650	REINFORCING STEEL (EPOXY COATED)	Material			-12,940	\$1.15	(\$14,881.00
	3650	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	12,940	\$1.15	\$14,881.00
	3680	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material			-79,550	\$3.19	(\$253,764.50)
3	3680	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	79,550	\$3.19	\$253,764.50
	3810	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-12	\$1,520.00	(\$18,240.00)
	3810	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	12	\$1,520.00	\$18,240.00
	3820	TYPE N PTFE BEARING	Construction		Payment Estimate Item Adjustment generated			(\$3,000.00)

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	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2			Stockpile		Stockpile Transaction			
38	820	TYPE N PTFE BEARING	Material			-2	\$2,500.00	(\$5,000.00
38	820	TYPE N PTFE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
50	800	MISC.	Material			-3	\$400.00	(\$1,200.00
50	800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$400.00	\$1,200.00
50	015	REINFORCING STEEL (EPOXY COATED)	Material			-24,760	\$1.49	(\$36,892.40
50	015	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	24,760	\$1.49	\$36,892.40
50	025	SEWER	Material			-147,772	\$1.00	(\$147,772.00
50	025	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	147,772	\$1.00	\$147,772.00
50	028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-223	\$149.00	(\$33,227.00
50	028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	223	\$149.00	\$33,227.00
50	029	SLAB ON CONCRETE NU- GIRDER	Material			-1,206	\$406.00	(\$489,636.00
50	029	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1,206	\$406.00	\$489,636.00
50	030	CONCRETE CURB (BRIDGE RAIL)	Material			-377	\$77.00	(\$29,029.00
50	030	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	377	\$77.00	\$29,029.00
50	032	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$9,965.00	(\$9,965.00
50	032	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1	\$9,965.00	\$9,965.00
50	033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-575	\$29.40	(\$16,905.00
50	033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	575	\$29.40	\$16,905.00

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Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 39

Contract ID 200515-F15 Pay Period Start February 2, 2022 Original Contract Amount \$24,269,745.00 Pay Period End February 15, 2022 Net Change Order Amount \$2,422,004.14 Current Contract Amount \$26,691,749.14

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222		SPACING			Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	5036	TYPE H BARRIER	Material			-48	\$129.00	(\$6,192.0
	5036	TYPE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	48	\$129.00	\$6,192.0
	5037	REINFORCING STEEL (EPOXY COATED)	Material			-31,150	\$1.19	(\$37,068.5
	5037	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	31,150	\$1.19	\$37,068.5
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.4
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	1	\$15,863.40	\$15,863.4
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	1	\$15,319.50	\$15,319.
	5047	15 IN. PIPE GROUP C	Material			-88	\$70.00	(\$6,160.0
	5047	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	88	\$70.00	\$6,160.
ı								\$162,359

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

Totals by Jo	b Numbers			
J6I2222	Г	This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$110,812.80 \$162,359.04	\$22,477,902.58 \$316,718.53	\$22,588,715.38 \$479,077.57
	Gross Item Pay	\$273,171.84	\$22,794,621.11	\$23,067,792.95
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$141,948.98	\$141,948.98

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Exceptions (Discrepancies) This Estimate Period

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 report needed	kloepj1	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.	Certification report needed	kloepj1	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.	PAL Report Needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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.	PAL report needed	kloepj1	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.	28 Day Breaks Needed	kloepj1	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.	28 Day Breaks Needed	kloepj1	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.	Certification report needed	kloepj1	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.	28 Day Breaks Needed	kloepj1	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.	28 Day Breaks Needed	kloepj1	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.	PAL report needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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 report needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 Day Breaks Needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6091042, Project Item Line Number 0460, Material Set 609104296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	28 Day Breaks Needed	kloepj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 Day Breaks Needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	kloepj1	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 report needed	kloepj1	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.	28 Day Breaks Needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6209902, Project Item Line Number 0940, Material Set 620990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011110, Project Item Line Number	Certification report needed	kloepj1	Overridden
		_	

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011204, Project Item Line Number 3190, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 Day Breaks Needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 report needed	kloepj1	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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034216, Project Item Line Number 5036, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034216, Project Item Line Number 5036, Material Set 7034216, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL report needed	kloepj1	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 report needed	kloepj1	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 Needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL report needed	kloepj1	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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 Needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 report needed	kloepj1	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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 Needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 Needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	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 report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7162000, Project Item Line Number 3810, Material Set 716200096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7163000, Project Item Line Number 3820, Material Set 716300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Aggregate report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	kloepj1	Overridden
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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Certification report needed	kloepj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, 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 needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Bridge report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	kloepj1	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.	Bridge report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	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.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Bridge report needed	kloepj1	Overridden

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
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	944.90	\$11.00	\$10,393.90
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$23.00	\$1,656.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	\$12.00	\$34,656.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	0.00	\$77.75	\$0.00
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337.50
		0001	0190	4071005	TACK COAT 1,	1,660.00	0.00	1,660.00	GAL	244.00	\$3.50	\$854.00
	0001 0001 0001 0001	0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	1,555.96	\$36.00	\$56,014.56
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	\$150.00	\$7,320.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	\$2,000.00	\$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	0.00	25.00	LF	24.70	\$1,000.00	\$24,700.00
		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	17.40	547.20	SQYD	541.30	\$100.00	\$54,130.00
		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	944.90	\$51.00	\$48,189.90
		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	14.00	\$3,550.00	\$49,700.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	307.00	608.00	LF	182.50	\$45.00	\$8,212.50
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,085.00	3,092.00	LF	2,834.00	\$30.00	\$85,020.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00515-F15	J6I2222	0001	0470	6091060	PAVED DITCH	210.30	-43.20	167.10	SQYD	0.00	\$81.00	\$0.00
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	1,653.00	1,856.00	LF	1,215.50	\$15.00	\$18,232.50
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	0.00	\$1,000.00	\$0.00
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	0.00	320.00	LF	122.00	\$50.00	\$6,100.0
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	\$48.00	\$0.0
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	\$21.00	\$0.0
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.0
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.0
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.0
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$2,823.00	\$11,292.0
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.0
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.0
		0001 0001 0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	0.00	148.50	TONS	0.00	\$62.00	\$0.0
			0610	6133021		528.50	0.00	528.50	SQYD	0.00	\$58.75	\$0.0
			0620	6141024		10.00	2.00	12.00	EA	11.00	\$1,400.00	\$15,400.0
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.0
		0001	0640	6149902		67.00	-57.00	10.00	EA	8.00	\$700.00	\$5,600.0
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$465,000.00	\$441,750.0
		0001	0660	6169902	2 MISC.MSD Manhole Frame and Cover 17.00 -1	17.00 -17.00	-17.00 0.00	EA	0.00	\$400.00	\$0.0	
		0001	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.0
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	405.00	659.00	LF	659.00	\$145.00	\$95,555.0
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,233.00	554.00	LF	537.00	\$90.00	\$48,330.0
		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	\$297,330.0
		0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.0
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,488.00	0.00	2,488.00	LF	2,188.50	\$25.90	\$56,682.1
		0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	0.00	4,013.00	LF	1,637.50	\$11.50	\$18,831.2
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.0
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.0
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,162,092.84	\$2,162,092.8
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.0
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.0
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.0
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	157.00	\$25.00	\$3,925.0
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	5.00	\$320.00	\$1,600.0
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$450.00	\$0.0
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.0
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	58.00	\$200.00	\$11,600.0
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$50.00	\$0.
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	0.00	\$0.50	\$0.0
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	0.00	\$0.50	\$0.0
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	0.00	\$1.00	\$0.0
		0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	9,364.00	0.00	9,364.00	LF	1,004.00	\$0.50	\$502.0

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

vote. Posted Qi	uantities	and valu	ies are	based on F	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				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	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00	
		0001	0890	6206125A	PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	84.00	0.00	84.00	LF	0.00	\$10.00	\$0.00	
		0001	0900	6207001	MARKING PAINT, TYPE P BEADS 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	4.00	12.00	EA	8.00	\$110.00	\$880.00	
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00	
		0001	0940	6209902	LANE REDUCTION ARROW 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	2,356.00	0.00	2,356.00	SQYD	2,356.00	\$6.75	\$15,903.00	
		0001	0960	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,196.00	0.00	10,196.00	SQYD	0.00	\$3.85	\$0.00	
			0970	6224010	SURFACING (GREATER THAN 3 IN. THICK) 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	3,207.40	\$3.00	\$9,622.20	
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50	
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$125,000.00	\$106,250.00	
		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 0001 0001 0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00		
				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	335.00	\$10.50	\$3,517.50	
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	\$115.00	\$0.00	
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00	

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

No. No. No. No. No. Code Country Change Carnetty Change Carnetty Country Change Carnetty Country Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change Carnetty Change C	T. 1 11 (12 P.)					Report Generated date and can differ from the posted amo						
F15 A PRIZEZ PODE 1 320 8051017 TEMPORARY SEDING AND MULCHING 14.00 0.00 14.00 ACRE 3.65 \$1.500.00 \$5.475. \$6.255. \$6.500.00 13.00 8061010 \$1.01 February 1.0001 13.00 8061010 \$1.00	Approved	Unit			Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT	
0001 1340 8064128 TYPE 1 TURF REINFORCEMENT MAT 913.00 -38.00 874.00 SQYD 0.00 \$5.15 \$0.00 \$0.		ACRE	14.00	0.00	14.00	TEMPORARY SEEDING AND MULCHING	8061017	1320	0001	J6I2222	200515-F15	
10002 1350 3030000 FURNISHING ROCK BASE MATERIAL 3.385.00 0.00 3.355.00 SVD 0.00 \$	2,340.00 \$2.2	LF	8,014.00	-193.00	8,207.00	SILT FENCE	8061019	1330	0001			
10002 1360 3030610A PLACING ROCK BASE 3,355.00 0.00 3,355.00 SQVD 0.00 \$0.	0.00 \$5.1	SQYD	874.00	-39.00	913.00	TYPE 1 TURF REINFORCEMENT MAT	8064128	1340	0001			
1370 4039419 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP 2.073.00 0.00 2.073.00 SQYD 0.00 \$0.00	0.00 \$0.0	SQYD	3,355.00	0.00	3,355.00	FURNISHING ROCK BASE MATERIAL	3030600	1350	0002			
0003 1380 3030600 FURNISHING ROCK BASE MATERIAL 3,383.00 0.00 3,383.00 SQYD 3,363.00 \$10.50 \$35.311.	0.00 \$0.0	SQYD	3,355.00	0.00	3,355.00	PLACING ROCK BASE	3030610A	1360	0002			
1990 3030610A PLACING ROCK BASE 3,363.00 0.00 3,363.00 SQYD 3,363.00 SS5.50 S18,496.	0.00 \$0.0	SQYD	2,073.00	0.00	2,073.00	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	4030419	1370	0002			
0003 1400 5021332 CONCRETE PAVEMENT (8 1/2 IN NON-REINFORCED, 15 FT. 2,073.00 613.00 2,886.00 SQYD 2,686.00 S13.00 S136,986.	3,363.00 \$10.5	SQYD	3,363.00	0.00	3,363.00	FURNISHING ROCK BASE MATERIAL	3030600	1380	0003			
JOINTS JOINTS JOINTS JOINTS JOIN	3,363.00 \$5.5	SQYD	3,363.00	0.00	3,363.00	PLACING ROCK BASE	3030610A	1390	0003			
1420 1420 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 304.00 0.00 304.00 LF 0.00 \$0.00	2,686.00 \$51.0	SQYD	2,686.00	613.00	2,073.00		5021332	1400	0003			
1430 5021340 TYPE AS SHOULDER 206.10 0.00 206.10 SQYD 206.10 \$36.50 \$7,316.	0.00 \$0.0	SQYD	206.10	0.00	206.10	TYPE A2 SHOULDER	4010150	1410	0004			
0005	0.00 \$0.0	LF	304.00	0.00	304.00	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6091010	1420	0004			
0006 1450 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 20,740.00 0.00 20,740.00 SQYD 0.00 \$0.00	206.10 \$35.5	SQYD	206.10	0.00	206.10	TYPE A2 SHOULDER	5021340	1430	0005			
0006 1460 4039905 MISC 11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT 10,939.00 0.00 10,939.00 SQYD 0.00 \$0.00	304.00 \$20.0	LF	304.00	0.00	304.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6092011	1440	0005			
SP125CLP 0008 1470 4039905 MISC.9.5.INCHES, ASPHALTIC CONCRETE PAVEMENT 6,859.00 0.00 6,859.00 SQYD 0.00 \$0	0.00 \$0.0	SQYD	20,740.00	0.00	20,740.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3040506	1450	0006			
SP125CLP 0006 1480 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 2,017.00 0.00 2,017.00 LF 0.00 \$0.	0.00 \$0.0	SQYD	10,939.00	0.00	10,939.00	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	4039905	1460	0006			
0007 1490 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 20,910.00 -459.00 20,451.00 SQYD 20,451.00 \$6.50 \$132,931. 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. 0007 1510 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) 10,939.00 -524.20 10,414.80 SQYD 9,973.60 \$54.00 \$538,574. 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. 0008 1530 4010150 TYPE A2 SHOULDER 3,806.80 0.00 3,806.80 SQYD 0.00 \$0.00	0.00 \$0.0	SQYD	6,859.00	0.00	6,859.00		4039905	1470	0006			
0007 1500 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. 6,859.00 101.00 6,960.00 SQYD 6,960.00 \$51.00 \$354,960. 0007 1510 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 10,939.00 -524.20 10,414.80 SQYD 9,973.60 \$54.00 \$538,574. 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. 0008 1530 4010150 TYPE A2 SHOULDER 3,806.80 0.00 3,806.80 SQYD 0.00 \$0	0.00 \$0.0	LF	2,017.00	0.00	2,017.00	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6091010	1480	0006			
JOINTS) 0007 1510 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 10,939.00 -524.20 10,414.80 SQYD 9,973.60 \$54.00 \$538,574. 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. 0008 1530 4010150 TYPE A2 SHOULDER 3,806.80 0.00 3,806.80 SQYD 0.00 \$0.00	20,451.00 \$6.5	SQYD	20,451.00	-459.00	20,910.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3040506	1490	0007			
JOINTS) 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. 0008 1530 4010150 TYPE A2 SHOULDER 3,806.80 0.00 3,806.80 SQYD 0.00 \$0.0	6,960.00 \$51.0	SQYD	6,960.00	101.00	6,859.00		5021308	1500	0007			
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. 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. 0010 1570 6061060 MGS GUARDRAIL 3,813.00 -713.00 3,100.00 LF 1,488.00 \$19.00 \$28,272.	9,973.60 \$54.0	SQYD	10,414.80	-524.20	10,939.00		5021309	1510	0007	0007		
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	792.00 \$15.0	LF	792.00	-1,225.00	2,017.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6092011	1520	0007			
0009 1550 5021340 TYPE A2 SHOULDER 3,806.80 -32.50 3,774.30 SQYD 3,625.17 \$35.00 \$126,880. 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. 0010 1570 6061060 MGS GUARDRAIL 3,813.00 -713.00 3,100.00 LF 1,488.00 \$19.00 \$28,272.	0.00 \$0.0	SQYD	3,806.80	0.00	3,806.80	TYPE A2 SHOULDER	4010150	1530	0008			
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. 0010 1570 6061060 MGS GUARDRAIL 3,813.00 -713.00 3,100.00 LF 1,488.00 \$19.00 \$28,272.	0.00 \$0.0	LF	3,319.00	0.00	3,319.00	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6091010	1540	0008			
0010 1570 6061060 MGS GUARDRAIL 3,813.00 -713.00 3,100.00 LF 1,488.00 \$19.00 \$28,272.	3,625.17 \$35.0	SQYD	3,774.30	-32.50	3,806.80	TYPE A2 SHOULDER	5021340	1550	0009			
	330.00 \$15.0	LF	330.00	-2,989.00	3,319.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6092011	1560	0009			
0010 1580 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 2.00 0.00 2.00 EA 1.00 \$2.850.00 \$2.850	1,488.00 \$19.0	LF	3,100.00	-713.00	3,813.00	MGS GUARDRAIL	6061060	1570	0010			
CURB)	1.00 \$2,850.0	EA	2.00	0.00	2.00		6061068	1580	0010			
0010 1590 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 2.00 0.00 2.00 EA 1.00 \$2,800.00 \$2,800.	1.00 \$2,800.0	EA	2.00	0.00	2.00	MGS BRIDGE APPROACH TRANSITION SECTION	6061069	1590	0010			
0010 1600 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 11.00 2.00 13.00 EA 11.00 \$2,750.00 \$30,250.	11.00 \$2,750.0	EA	13.00	2.00	11.00		6061070	1600	0010			
0010 1610 6061080 MGS END ANCHOR 8.00 -2.00 6.00 EA 2.00 \$1,000.00 \$2,000.	2.00 \$1,000.0	EA	6.00	-2.00	8.00	MGS END ANCHOR	6061080	1610	0010			
0010 1620 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 12.00 0.00 12.00 EA 8.00 \$2,600.00 \$20,800.	8.00 \$2,600.0	EA	12.00	0.00	12.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1620	0010			
0010 1630 6063019 TYPE E CRASHWORTHY END TERMINAL 1.00 0.00 1.00 EA 1.00 \$27,500.00 \$27,500.	1.00 \$27,500.0	EA	1.00	0.00	1.00	TYPE E CRASHWORTHY END TERMINAL	6063019	1630	0010			
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	0.00 \$1,018.0	EA	0.00	-16.00	16.00	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	9011330	1640	0020			
0020 1650 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 26.00 435.00 461.00 LF 461.00 \$10.45 \$4,817.	461.00 \$10.4	LF	461.00	435.00	26.00	CONDUIT, 2 IN. RIGID, IN TRENCH	9013002	1650	0020			
0020 1660 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH 282.00 0.00 282.00 LF 282.00 \$11.00 \$3,102.	282.00 \$11.0	LF	282.00	0.00	282.00	CONDUIT, 3 IN. RIGID, IN TRENCH	9013003	1660	0020			
0020 1670 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH 23.00 0.00 23.00 LF 10.00 \$12.35 \$123.	10.00 \$12.3	LF	23.00	0.00	23.00	CONDUIT, 4 IN. RIGID, IN TRENCH	9013004	1670	0020			
0020 1680 9014004 CONDUIT, 4 IN. RIGID, PUSHED 339.00 0.00 339.00 LF 0.00 \$26.60 \$0.	0.00 \$26.6	LF	339.00	0.00	339.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1680	0020			
0020 1690 9015010 TRENCHING TYPE I 2,136.00 0.00 2,136.00 LF 2,136.00 \$3.80 \$8,116.	2,136.00 \$3.8	LF	2,136.00	0.00	2,136.00	TRENCHING TYPE I	9015010	1690	0020			
0020 1700 9015020 TRENCHING TYPE II 237.00 460.00 697.00 LF 697.00 \$3.80 \$2,648.	697.00 \$3.8	LF	697.00	460.00	237.00	TRENCHING TYPE II	9015020	1700	0020			
0020 1710 9016110 PULL BOX, PREFORMED CLASS 1 15.00 0.00 15.00 EA 14.00 \$765.00 \$10,710.	14.00 \$765.0	EA	15.00	0.00	15.00	PULL BOX, PREFORMED CLASS 1	9016110	1710	0020			
0020 1720 9016112 PULL BOX, PREFORMED CLASS 3 2.00 0.00 2.00 EA 2.00 \$1,343.00 \$2,686.	2.00 \$1,343.0	EA	2.00	0.00	2.00	PULL BOX, PREFORMED CLASS 3	9016112	1720	0020			
0020 1730 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 360.00 0.00 360.00 LF 360.00 \$0.55 \$198.	360.00 \$0.5	LF	360.00	0.00	360.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1730	0020			
0020 1740 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 800.00 0.00 800.00 LF 800.00 \$6.00 \$4,800.	800.00 \$6.0	LF	800.00	0.00	800.00		9017401	1740	0020			
0020 1750 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 2,190.00 0.00 2,190.00 LF 2,190.00 \$3.60 \$7,884.	2,190.00 \$3.6	LF	2,190.00	0.00	2,190.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	9017404	1750	0020			
0020 1760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 1,010.00 0.00 1,010.00 LF 310.00 \$2.90 \$899.	310.00 \$2.9	LF	1,010.00	0.00	1,010.00		9017407	1760	0020			

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	J6I2222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	0.00	\$34,530.00	\$0.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	1.08	\$7,258.00	\$7,838.64
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	334.00	\$15.85	\$5,293.90
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,420.00	3,250.00	LF	3,250.00	\$1.65	\$5,362.50
		0030 0030 0030 0030 0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	\$761.00	\$1,522.00
			1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	35.00	\$927.00	\$32,445.00
			1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
			1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
			1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
	0030 0030 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	
		1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00	
		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	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
			2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	20.00	\$450.00	\$9,000.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$4,795.00	\$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	1.00	\$1,010.00	\$1,010.00
			2190	9029902	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	225.00	\$1,010.00	\$2,295.00
		0030	2200	9029903	CONCRETE FOOTINGS, EMBEDDED	10.60	2.10	12.70	CUYD	3.77	\$10.20	\$2,295.00
		0040										
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	1,760.00	4,910.00	LB	768.00	\$4.50	\$3,456.00
		0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	1,837.00	\$3.75	\$6,888.75

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount 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	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	2,220.00	\$24.00	\$53,280.00	
		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	390.00	\$26.00	\$10,140.00	
		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 910990			MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00	
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00	
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$10.00	\$260.00	
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.50	\$3,314.00	\$1,657.00	
		0050	2480 9109902 2490 9109902		MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00	
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	5.00	\$210.00	\$1,050.00	
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	4.50	\$1,842.00	\$8,289.00	
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00	
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00	
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	\$621.00	\$1,242.00	
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00	
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00	
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00	
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	0.00	\$1.70	\$0.00	
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55	
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	814.00	\$5.90	\$4,802.60	
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00	
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00	
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00	
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00	
		0070 2650 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 0070 2660 7034001 CLASS B-1 CONCRETE	0070 2650 7032003 CLASS B CONCRETE (SUBSTRUCTURE)			CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
			CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00			
		0070 2670 7034			SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00	
		0070	70 2680 7034214 CLASS B-2 CONCRETE				2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00	
		0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00	

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

Total Value POSTI	Unit Price	Total	Unit	Total	Net	Bid	Report Generated date and can differ from the posted ar Description	Item	Line	Category	Project	Contract	
To Date (See repo generated date)		Posted Approved Qty		Current Quantity	Change Order	Quantity		Code	No.		No.	Nm.CONTRACT	
\$208,560.	\$158.00	1,320.00	SQFT	1,320.00	45.00	1,275.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	2700	0070	J6I2222	00515-F15	
\$0.	\$3.36	0.00	SQFT	0.00	-6,834.00	6,834.00	CLEANING AND EPOXY COATING	7040113	2710	0070			
\$29,225.	\$175.00	167.00	SQFT	167.00	-28.00	195.00	MISC.BARRIER CURB REPAIR (UNFORMED	7049904	2720	0070			
\$2,550.	\$3.00	850.00	LB	850.00	0.00	850.00	REINFORCING STEEL (EPOXY COATED)	7101000	2730	0070			
\$0.	\$1,584.52	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	2740	0070			
\$0.	\$3,712.50	0.00	EA	8.00	0.00	8.00	REHABILITATE BEARING	7123130	2750	0070			
\$0.	\$10,500.00	0.00	LS	1.00	0.00	1.00	DRAINAGE SYSTEM (ON STRUCTURE)	7123620	2760	0070			
\$20,000.	\$20,000.00	1.00	LS	1.00	0.00	1.00	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	7129901	2770	0070			
\$6,516.	\$6,516.00	1.00	EA	1.00	0.00	1.00	MISC.FATIGUE CRACK REPAIR	7129902	2780	0070			
\$20,090.	\$490.00	41.00	LF	41.00	0.00	41.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	2790	0070			
\$2,370.	\$158.00	15.00	SQFT	25.00	0.00	25.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	2800	0071			
\$374,302.	\$158.00	2,369.00	SQFT	2,369.00	886.00	1,483.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	2810	0071			
\$0.	\$3.04	0.00	SQFT	0.00	-5,621.00	5,621.00	CLEANING AND EPOXY COATING	7040113	2820	0071			
\$57,925.	\$175.00	331.00	SQFT	331.00	189.00	142.00	MISC.BARRIER CURB REPAIR (UNFORMED)	7049904	2830	0071			
\$0.	\$3,678.35	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	2840	0071			
\$0.	\$23.00	0.00	LB	290.00	0.00	290.00	FABRICATED STRUCTURAL CARBON STEEL (MISC)	7121000	2850	0071			
\$0.	\$2,570.00	0.00	EA	5.00	0.00	5.00	REHABILITATE BEARING	7123130	2860	0071			
\$0.	\$1,330.80	0.00	LS	1.00	0.00	1.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125111	2875	0071			
\$0.	\$475.20	0.00	LS	1.00	0.00	1.00	FINISH FIELD COAT (SYSTEM G)	7125112	2885	0071			
\$20,000	\$20,000.00	1.00	LS	1.00	0.00	1.00	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	7129901	2890	0071			
\$4,080	\$2,040.00	2.00	EA	3.00	0.00	3.00	MISC.FATIGUE CRACK REPAIR	7129902	2900	0071			
\$3,600	\$3,600.00	1.00	LS	1.00	0.00	1.00	FABRICATED SIGN SUPPORT BRACKETS	7121060	2910	0072			
\$150,000	\$150,000.00	1.00	LS	1.00	0.00	1.00	TEMPORARY SHORING	2065500	2920	0073			
\$14,877.	\$14,877.00	1.00	LS	1.00	0.00	1.00	AESTHETIC CONCRETE STAIN	7033009	2930	0073			
\$542,000	\$62.50	8,672.00	SQFT	8,672.00	0.00	8,672.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7201000	2940	0073			
\$0	\$145.00	0.00	SQYD	0.00	-258.00	258.00	BRIDGE APPROACH SLAB (MINOR ROAD)	5031011A	2955	0074			
\$0	\$130.00	0.00	LF	0.00	-280.00	280.00	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2960	0074			
\$50,388	\$68.00	741.00	LF	827.00	7.00	820.00	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	7021212	2970	0074			
\$4,650	\$2,325.00	2.00	EA	2.00	0.00	2.00	DYNAMIC PILE TESTING	7025001	2980	0074			
\$1,120	\$80.00	14.00	EA	14.00	0.00	14.00	PILE POINT REINFORCEMENT	7027000	2990	0074			
\$39,719	\$565.00	70.30	CUYD	70.30	13.90	56.40	CLASS B CONCRETE (SUBSTRUCTURE)	7032003	3000	0074			
\$0	\$115.00	0.00	LF	0.00	-288.00	288.00	TYPE D BARRIER	7034219A	3010	0074			
\$0.	\$335.00	0.00	SQYD	0.00	-760.00	760.00	SLAB ON CONCRETE NU-GIRDER	7034221	3020	0074			
\$0.	\$75.00	0.00	LF	0.00	-306.00	306.00	CONCRETE CURB (BRIDGE RAIL)	7034630	3030	0074			
\$0.	\$215.00	0.00	LF	0.00	-894.00	894.00	NU 43, PRESTRESSED CONCRETE NU-GIRDER	7056022	3040	0074			
\$0.	\$5,927.00	0.00	LS	0.00	-1.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	3050	0074			
\$0	\$7,100.00	0.00	LS	1.00	0.00	1.00	FABRICATED SIGN SUPPORT BRACKETS	7121060	3060	0074			
\$5,000	\$2,500.00	2.00	EA	2.00	0.00	2.00	VERTICAL DRAIN AT END BENTS	7151001	3070	0074			
\$3,200	\$200.00	16.00	EA	16.00	0.00	16.00	PLAIN NEOPRENE BEARING PAD	7161000	3080	0074			
\$0	\$1,000.00	0.00	EA	0.00	-14.00	14.00	PIPE PILE SPACERS	7201300	3090	0074			
\$23,212	\$1,658.00	14.00	EA	14.00	4.00	10.00	MISC.ORNAMENTAL LUMINAIRE	9019902	3100	0074			
\$0.	\$17,530.50	0.00	LS	0.00	-1.00	1.00	AESTHETIC CONCRETE STAIN	7033009	3110	0075			
\$0	\$110.00	0.00	SQFT	0.00	-7,637.00	7,637.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7201000	3120	0075			
\$0	\$6,525.00	0.00	LS	0.00	-1.00	1.00	AESTHETIC CONCRETE STAIN	7033009	3130	0076			
\$0.	\$110.00	0.00	SQFT	0.00	-3,410.00	3,410.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0076 3140 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS					
\$146,000.	\$146,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF BRIDGES	2160500	3150	0077			
	\$155.00	250.00	SQYD	250.00	0.00	250.00	BRIDGE APPROACH SLAB (MINOR ROAD)		3160	0077			

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

Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted a	mount at the	time the Es	stimate was	Generat	ted.		
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	37.30	\$815.00	\$30,399.50
		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	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		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	1,145.25	\$290.00	\$332,122.50
		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	1.00	\$26.383.00	\$26,383.00
		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	1.00	0.00	1.00	LS	1.00	\$8,330.05	\$8,330.05
					(EPOXY)							
				FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.80	\$27,500.00	\$22,000.00	
		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
		0800	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0800	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	0.00	\$200.00	\$0.00
		0800	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0800	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0800	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0800	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0800	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0800	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	80.00	510.00	LF	0.00	\$85.00	\$0.00
		0800	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	0.00	\$2,700.00	\$0.00
		0800	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	\$80.00	\$0.00
		0800	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	0.00	\$745.00	\$0.00
		0800	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	0.00	\$335.00	\$0.00
		0800	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	0.00	\$58.00	\$0.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	0.00	\$340.00	\$0.00
		0800	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	1,151.00	\$270.00	\$310,770.00
		0800	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00

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

vote: Posted Q	uantities	and Valu	ies are	based on I	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	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	12,940.00	\$1.15	\$14,881.00
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,744.80	\$0.00
		0800	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
		0800	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	12.00	\$680.00	\$8,160.00
		0800	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0800	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	12.00	\$1,520.00	\$18,240.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0080	3830	7172001			0.00	24.00	LF	0.00	\$510.00	\$0.00
		0001	5001	6189901			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	18.00	\$1,400.00	\$25,200.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	23.00	\$1,400.00	\$32,200.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	0.00	\$110,608.04	\$0.00
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	19.00	19.00	EA	8.00	\$400.00	\$3,200.00
		0001	5009	2032000	CLASS C EXCAVATION	0.00	1,139.90	1,139.90	CUYD	1,139.90	\$75.00	\$85,492.50
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	\$7,822.60	\$7,822.60
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,950.00	18,950.00	LB	18,950.00	\$1.33	\$25,203.50
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	\$5,226.18	\$5,226.18
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	\$567.75	\$115,139.70
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	76.70	76.70	LF	76.70	\$917.10	\$70,341.57
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	\$1.49	\$36,892.40
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	\$577.50	\$3,465.00
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	\$136.50	\$25,266.15
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	\$4,593.00	\$27,558.00
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	\$140.70	\$15,195.60
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00
		0001	5021	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	\$15.00	\$1,950.00
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	\$1.00	\$14,480.00
		0001 5024 7269923			SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	150,000.00	150,000.00	EA	147,772.00	\$1.00	\$147,772.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
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	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	4,873.00	\$64.50	\$314,308.50
		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	1,238.00	\$406.00	\$502,628.00
		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	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		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	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	214,535.00	214,535.00	EA	214,535.00	\$1.00	\$214,535.00
		0074	5046	1046002	VALUE ENGINEERING	0.00	270,966.42	270,966.42	EA	270,966.42	\$1.00	\$270,966.42
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$0.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$0.00
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.00	\$92,520.40	\$0.00
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$0.00
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799.26
	0020 5066 9019902 MISC.LED High Mast Luminaire			0.00	16.00	16.00	EA	0.00	\$2,146.73	\$0.00		
	LIGHTING AND SIGNALS			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			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
		0800	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

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

Contract Im.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)
00515-F15	J6I2222	0800	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0800	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	0.00	\$7,400.00	\$0.00
		0800	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0800	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.00	\$11,092.00	\$0.00
		0800	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	39.00	\$4.00	\$156.00
		0800	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	0.00	\$165.00	\$0.00
		0800	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 70299		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
		0800	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.88
		0800	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	\$1,750.00	\$0.00
		0800	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.16
		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		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
		0001	5088	7019901	19901 MISC.DMS Drilled Shaft Obstructions 0.00 1.00 LS 1.00 \$2,286.9						\$2,286.96	\$2,286.96
	Project .	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$22,679,871.12
515-F15 Ove	rall - Tota	l Value Pos	ted to Da	te as of Rep	ort Generated Date							\$22,679,871.12

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

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

Project: J6I2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2/9/22	2/16/22	152.20	SQYD	S. 22nd St. SW, SW Ewing, & NE Ewing	0		0		
			2/15/22	2/16/22	50.70	SQYD	NW Ewing	0		0		
0420	6086004	CONCRETE SIDEWALK, 4 IN.	2/9/22	2/16/22	152.20	SQYD	S. 22nd St. SW, SW Ewing, & NE Ewing	0		0		
			2/15/22	2/16/22	50.70	SQYD	NW Ewing	0		0		
0440	6089902	MISC. CONCRETE	2/9/22	2/16/22	1.00	EA	S. 22nd St SW Corner.	0		0		
0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/9/22	2/16/22	16.50	LF	NE Ewing (7.5 LF), & SE Ewing (9 LF)	0		0		
			2/15/22	2/16/22	33.00	LF	NW Ewing	0		0		
0460	6091042	CONCRETE GUTTER TYPE B	2/8/22	2/16/22	348.00	LF	Ramp B Gutter behind barrier wall	0		0		
			2/14/22	2/15/22	288.00	LF	Ramp A, along modified barrier wall.					
0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	2/9/22	2/16/22	139.50	LF	SE Ewing (55.5 LF), SW Ewing (63.5 LF), & NE Ewing (20.5 LF)	0		0		
			2/15/22	2/16/22	41.00	LF	NW Ewing	0		0		
0640	6149902	MISC. DRAINAGE FITTINGS	2/9/22	2/14/22	4.00	EA	DI 104, 205, 207, 106					DI 106 moved from line 5003
3570	7034003	CLASS B-1 CONCRETE (SUBSTR)	2/11/22	2/15/22	37.20	CUYD	Bridge A8854 bent 2B Cap					1.5 gallons of supper added to the concrete mix.
3820	7163000	TYPE N PTFE BEARING	2/10/22	2/16/22	2.00	EA	Ramp F Hinge Girders 1 & 2	0		0		Waiting on direction for the gap between existing Girder 1 and the bearing before installing bearing at Girder 3
5002	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	2/9/22	2/14/22	6.00	EA	DI 302, 304, 323, 324, 708, 709, 726					One DI to be paid on upcoming CO
5003	6149902	MISC. DRAINAGE FITTINGS	2/9/22	2/14/22	-1.00	EA	DI 105, 374, 373,					DI 719, 721, 722 were double paid on 11/27/2020 DI 212 moved to line 5008 DI 106 moved to line 640
5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	2/14/22	2/16/22	0.50	LS	Slab drains plus fiberglass drainage over WB 64	0		0		

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0050	CLASS A EXCAVATION	Price FUEL		4	Sep 2, 2020	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2020	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2020	SYSTEM	\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$27,508.24	
			Price FUEL -	Гotal				\$27,508.24	
	0050 -				_		a. (a	\$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)	
					10	Dec 2, 2020	SYSTEM	\$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2,	SYSTEM	(\$166,440.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	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 herrm11 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 hillto overridding Payment Estimate Exception 1 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING	Material	Туре	36	Jan 3, 2022	SYSTEM	(\$217,056.00)	
		EMBANKMENT			37	Jan 18, 2022	SYSTEM	\$217,056.00	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.
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)	Example 2.00ptol 1 57 to 0 salion 1 cylindr 20 mag.
					38	Feb 1, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)	Estimate Exception 1 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					39	Feb 16,	SYSTEM	(\$217,056.00)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$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		00		0)(0==:	\$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 Jul 1,	SYSTEM	\$3.49 \$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	2021 Oct 1,	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			, , , , ,
					31	Oct 18,	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0140	TYPE 1	Price FUEL			2021			
		AGGREGATE FOR BASE (4 IN. THICK)			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
					38	Feb 1, 2022	SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Feb 16, 2022	SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$206.26	
			Price FUEL - T	otal				\$206.26	
	0140 -	Total						\$206.26	
(0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,656.00)	
					22	Jun 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillts 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 hillts 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 hillts 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 kloepi1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					31	Oct 18, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13.82	
			Price FUEL - T	otal				\$13.82	
	0150 -	Total						\$13.82	
(0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)	
					19	Apr 16,	SYSTEM	\$34,656.00	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			
J6I2222	0160	GRAVEL (A) OR CRUSHED STONE	Material			2021			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		(B)			19	Apr 16, 2021	SYSTEM	(\$34,656.00)				
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$34,656.00)				
					21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillto overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$34,656.00)				
					22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)				
					23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)				
					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)				
				3	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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0160 -	Total						\$0.00	
	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		33	Nov 17, 2021	SYSTEM	\$42,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$42,337.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	33	Nov 17, 2021	herrmt1	\$1,563.10	SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75
				ACAD - Total				\$1,563.10	
			Other Item Adjustment - Total					\$1,563.10	
			Price FUEL		33	Nov 16, 2021	SYSTEM	\$1,810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,810.42	
			Price FUEL - 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 - Tota					\$0.00	
	0190 -	190 - Total							
	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,	SYSTEM	(\$14,366.80)	
					24	Jul 1,	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT (8 IN. NON-REINF)			24	Jul 1, 2021	SYSTEM	(\$14,366.80)	
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)	
					26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$287.77	
			Price FUEL - T				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material		13	Jan 19, 2021	SYSTEM	(\$14,880.96)	
					14	Feb 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)	
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)	
					16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)	
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	
			Material - Total	- Total				\$0.00	
	0210 -	· Total	Materiai - Totai					\$0.00 \$0.00	
	0220		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0220	CONCRETE APPROACH	Material		32	Nov 2, 2021	SYSTEM	(\$7,320.00)	
		PAVEMENT			33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)	
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)	
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)	
					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)	
					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)	
					38	Feb 1, 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 16 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)	
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)	
			Material - Tota	- Total				\$0.00	
	0220 -	Total	Material - Tota					\$0.00 \$0.00	
	0240	WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,000.00)	
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,000.00)	
					31	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,000.00)	
					32	Nov 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,000.00)	
					33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)	
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
612222	0240	WATER - UTILITY ITEM	Material		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)	Estimate Exception 20 on the confert regiment Estimate.
					38	Feb 1, 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 18 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,000.00)	
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0240 -	Total WATER - UTILITY	Construction		11	Dec 16,	SYSTEM	\$0.00	Daymont Fating to Hom Adjustment generated Charles in Transaction
	0270	ITEM	Stockpile			2020		(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,319.80)	
			Construction	Stockpile - To	otal 6	Oot 1	SVSTEM	(\$75,319.80)	Doumant Estimate Item Adjustment generated Stacknile Transaction
			Construction Stockpile STMI		б	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,319.80	
	0270 -	Total	Construction S	Stockpile STI	MI - Total			\$75,319.80 \$0.00	
	0280	WATER - UTILITY			11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		IIEM	Stockpile	- Total		2020		(\$13,214.00)	
			Construction S	Stockpile - To	otal			(\$13,214.00)	
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,214.00	
			Construction S	Stockpile STI	MI - Total			\$13,214.00	
	0280 -	Total						\$0.00	
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)	
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)	
					24	Jul 1,	SYSTEM	\$15,572.00	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
J6I2222	0380	MODIFIED CONCRETE	Material			2021			Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GUTTER TYPE B			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	1				\$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	ıl				\$0.00	
	0380 -	Total						\$0.00	
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)	
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,980.00)	
					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)	
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)	
					39	Feb 16, 2022	SYSTEM	\$54,130.00	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.
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0400 -	Total						\$0.00	
	0410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$9,037.50)	
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)	
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jun 16,	SYSTEM	(\$9,037.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0410	PAVED APPROACH,	Material			2021			
		8 IN.			24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)	
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.53	
			Price FUEL - 1	otal				\$55.53	
	0410 -	Total						\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	,
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0420	CONCRETE SIDEWALK, 4 IN.	Material		38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 -	Total						\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
					26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0460	CONCRETE GUTTER TYPE B	Material	Турс	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)	Estimate Escapacion 25 of the Content of the Conten
					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)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	Estimate Exception 20 on the editor of ayment Estimate.
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -	· Total						\$0.00	
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)	
				17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)	
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,715.00)	
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,715.00)	
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)	Example: Loopher 20 on the outline capital Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	. 76-2	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)	
					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)	
					38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)	
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)	
				- Total				\$0.00	
		_	Material - Tota	il				\$0.00	
	0480 -	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$0.00 \$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	(\$21,050.00)	
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)	
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		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	ı				\$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	l				\$0.00	
	0550 -							\$0.00	
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)	
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)	



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
J6I2222	0675		Material			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 kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)	
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,845.00)	
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,845.00)	
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)	
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1, 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 herrm11 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)															
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)															
					39	Feb 16, 2022	SYSTEM	\$95,555.00	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.														
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)	Estimate Exception 27 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0675 -							\$0.00															
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material	Material	Material	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	1				\$0.00															
	0680 -						0)10==11	\$0.00															
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
		(ILLIAINING WALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)															
								8		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	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	3	8	8	8	8	8	3	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material		11	Dec 16, 2020	SYSTEM	(\$148,325.00)	
		TYPE D (RETAINING WALL)			12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$148,325.00)	
					13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$148,325.00)	
					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillto 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



	erial Payment idding Payment erial Payment erial Payment dding Payment
TYPE D (RETAINING WALL) 25 301 ft, SYSTEM \$198,517.50 This adjustment offsets the original system-generated Mate Estimate ltem Adjustment (0017) due to user hillifs overridic Estimate ltem Adjustment (0017) due to user hillifs overridic Estimate ltem Adjustment (0017) due to user hillifs overridic Estimate ltem Adjustment (0017) due to user hermt1 overridicate the stimate ltem Adjustment (0017) due to user hermt1 overridicate the Adjustment (0017) due to user hermt1 overridicate (1017) due to user hermt1 overridicate (1017) due to user hermt1 overridicate (1017) due to user kingling	erial Payment idding Payment erial Payment erial Payment dding Payment
26 Aug 2, 2021 SYSTEM \$198,517.50 This adjustment offsets the original system-generated Mate Estimate Exception 24 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM (\$198,517.50) This adjustment offsets the original system-generated Mate Estimate Exception 24 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM (\$198,517.50) This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM (\$198,517.50) This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM (\$198,517.50) This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM (\$198,517.50) This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM (\$224,272.50) This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM (\$224,272.50) This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 32 Nov 3, SYSTEM (\$238,127.50) This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 32 Nov 17, 2021 SYSTEM (\$238,127.50) This adjustment (0014) due to user hermit over Estimate Exception 35 on the current Payment Estimate. 33 Nov 17, 2021 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. 34 Nov 18, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. 35 Nov 18, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. 36 Nov 18, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Pay	erial Payment idding Payment erial Payment erial Payment dding Payment
2021 27	idding Payment erial Payment dding Payment
2021 Estimate Item Adjustment (0014) due to user hermt1 overrificational Estimate Exception 16 on the current Payment Estimate.	idding Payment erial Payment dding Payment
28 Sep 2, 2021 28 Sep 2, SYSTEM \$198,517.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user kloepj1 overrie Estimate Exception 16 on the current Payment Estimate. 28 Sep 2, SYSTEM (\$198,517.50) 31 Oct 18, 2021 31 Oct 18, SYSTEM \$224,272.50 32 Nov 3, 2021 32 Nov 3, 2021 33 SYSTEM \$238,127.50 34 Nov 17, 2021 35 SYSTEM \$238,127.50 26 SYSTEM \$238,127.50 27 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user herrmt1 overrie Estimate Exception 36 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user herrmt1 overriestimate Exception 36 on the current Payment Estimate. 30 Nov 17, SYSTEM \$238,127.50 31 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user herrmt1 overriestimate. 31 Nov 17, SYSTEM \$238,127.50 32 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user herrmt1 overriestimate. 33 Nov 16, SYSTEM \$238,127.50 34 Dec 2, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate.	dding Payment
Estimate Item Adjustment (0017) due to user kloepj1 overric Estimate Exception 16 on the current Payment Estimate. 28	dding Payment
2021 31 Oct 18, 2021 32 Nov 3, 2021 33 Nov 17, 2021 34 Dec 2, 2021 36 SYSTEM \$224,272.50 SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user herrmt1 overriestimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user herrmt1 overriestimate. This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrmt1 overriestimate Item Adjustment (00	
2021 Estimate Item Adjustment (0017) due to user kloepj1 overric Estimate Exception 35 on the current Payment Estimate. 31 Oct 18, 2021 32 Nov 3, 2021 33 Nov 2, 2021 34 Nov 17, 2021 35 SYSTEM \$238,127.50 SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 36 Nov 17, 2021 37 Nov 18, 2021 38 Nov 19, 2021 39 Nov 19, 2021 30 Nov 10, 2021 31 Nov 10, 2021 32 SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user herrmt1 overric Estimate Exception 35 on the current Payment Estimate. 39 Nov 10, 2021 30 Nov 10, 2021 31 Nov 10, 2021 32 SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrmt1 overric Item Adjustment (0011) due to user	
2021 32 Nov 3, 2021 33 Nov 2, 2021 34 Dec 2, 2021 36 Nov 3, 2021 37 This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 38 This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user herrmt1 overning Estimate Exception 35 on the current Payment Estimate. 30 Nov 16, 2021 31 This adjustment offsets the original system-generated Mate Estimate Exception 35 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrmt1 overning the system of the current Payment Estimate. 31 Dec 2, 2021 32 SYSTEM \$238,127.50 33 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrmt1 overning the system of the current Payment Estimate.	
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2021 33 Nov 17, 2021 34 Dec 2, 2021 SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user herrm11 overri Estimate Exception 35 on the current Payment Estimate. 34 Dec 2, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrm11 overri	
2021 Estimate Item Adjustment (0012) due to user herrmt1 overri Estimate Exception 35 on the current Payment Estimate. 33 Nov 16, 2021 (\$238,127.50) 34 Dec 2, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrmt1 overri	
2021 34 Dec 2, SYSTEM \$238,127.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user herrmt1 overri	
2021 Estimate Item Adjustment (0011) due to user herrmt1 overri	
34 Dec 2, 2021 SYSTEM (\$238,127.50)	
35 Dec 16, 2021 \$296,267.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0010) due to user herrmt1 overring Estimate Exception 39 on the current Payment Estimate.	
35 Dec 16, 2021 (\$296,267.50)	
36 Jan 3, 2022 SYSTEM \$297,330.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user hillt5 overriddi Estimate Exception 32 on the current Payment Estimate.	
36 Jan 3, 2022 SYSTEM (\$297,330.00)	
37 Jan 18, 2022 \$297,330.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user herrmt1 overring Estimate Exception 31 on the current Payment Estimate.	
37 Jan 18, 2022 SYSTEM (\$297,330.00)	
- Total \$0.00	
Material - Total \$0.00	
Office O	
TYPE D (MOMENT SLAB) 35 Dec 16, 2021 Estimate Exception 41 on the current Payment Estimate. (\$48,400.00)	
36 Jan 3, 2022 SYSTEM \$48,400.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0009) due to user hillt5 overriddi Estimate Exception 34 on the current Payment Estimate.	
36 Jan 3, 2022 SYSTEM (\$48,400.00)	
37 Jan 18, SYSTEM \$48,400.00 This adjustment offsets the original system-generated Mate	



1992 2012 2012 2013 2014	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
April	J6l2222	0700		Material	Туре		2022					
2022 38 Feb 1			TYPE D (MOMENT			37	Jan 18.	SYSTEM	(\$48.400.00)	Estimate Exception 33 on the current Payment Estimate.		
2022 2022 2022 2024 2025			SLAD)				2022			This adjustment effects the original system generated Metarial Dayment		
2022 2022						36		SISILM	φ40,400.00	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment		
2022 February System Cartal System Cartal C						38		SYSTEM	(\$48,400.00)			
Total State Stat						39		SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment		
TEMPORARY Overnum 20						39		SYSTEM	(\$48,400.00)	Estimate Exception 29 on the current Payment Estimate.		
Ordinary Control Overrun 20 May 3 SYSTEM \$3,840.45					- Total				\$0.00			
Part				Material - Tota	ı				\$0.00			
201 2021 2		0700 -	Total						\$0.00			
2021 May 17, SYSTEM 25,840.45 Averaged Price Adjustment from this item on all previous payment estimates of 70,00001 segried (ffrom 2014) 2021 SYSTEM 55,840.45 Unity price based on sperged overan adjustments for installed quantity on all previous payment estimates. Price Adjustments of 25,90000 - 25,90000, 1s applied (ff non-zero). 2021 Sep 16, SYSTEM 50.00 2021 SySTEM 510,000 2021 SYSTEM 510,000 2021 SYSTEM 510,000 2021 SYSTEM 594,500.00 2021 This adjustment offset the original system-generated Material Payment Estimate Everyption 29 on the current Payment Estimate Everyption 37 on the current Payment Estimate. 20 Sep 16, SYSTEM 594,500.00 2021 SYSTEM 594,500.00 2021 This adjustment offset the original system-generated Material Payment Estimate Everyption 29 on the current Payment Estimate. 21 Oct 18, SYSTEM 594,500.00 22 Nov 2, SYSTEM 594,500.00 23 Nov 17, SYSTEM 594,500.00 24 Nov 2, SYSTEM 594,500.00 25 Nov 17, SYSTEM 594,500.00 26 SySTEM 594,500.00 27 This adjustment offset the original system-generated Material Payment Estimate Everyption 37 on the current Payment Estimate. 22 Nov 2, SYSTEM 594,500.00 23 Nov 17, SYSTEM 594,500.00 24 Nov 18, SYSTEM 594,500.00 25 SySTEM 594,500.00 26 SySTEM 594,500.00 27 This adjustment offset the original system-generated Material Payment Estimate Everyption 37 on the current Payment Estimate. 23 Nov 17, SYSTEM 594,500.00 26 SySTEM 594,500.00 27 This adjustment offset the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 24 Dec 2, SYSTEM 594,500.00 25 SySTEM 594,500.00 26 This adjustment offset the original system-generated Material Payment Estimate Estimate Exception 37 on the current Payment Estimate. 25 SySTEM 594,500.00 26 SySTEM 594,500.00 27 This adjustment offset the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 28 SySTEM 594,500.00 29 SySTEM 594,500.00 20 This adjustment offset the original system-generated Material Payment Estimate		0710	TRAFFIC BARRIER,	Overrun	Overrun	20		SYSTEM	\$5,840.45	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment		
2021 35 Dec 16, SYSTEM 25,840.45 Unit prior barraged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 125,90000 - 25,90000, "is applied (if non-zero).						20		SYSTEM	(\$5,840.45)			
2021					21		SYSTEM	(\$5,840.45)				
Overrun - Total S0.00					35		SYSTEM	\$5,840.45	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is			
1710					Overrun - T	Total			\$0.00			
1973 MISC. CONCRETE TRAFFIC BARRIER 29 Sep 16, 2021 2		0710 - Total	Overrun - Tota	ıl				\$0.00				
2021 Estimate Item Adjustment (0011) due to user kloepfl overridding Payment Estimate Exception 29 on the current Payment Estimate Item Estimate Exception 29 on the current Payment Estimate Item Adjustment (0110) due to user kloepfl overridding Payment Estimate Item Adjustment (0110) due to user kloepfl overridding Payment Estimate Item Adjustment (0110) due to user kloepfl overridding Payment Estimate Item Adjustment (0110) due to user kloepfl overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (01013) due to user kloepfl overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (01013) due to user kloepfl overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (01013) due to user Item Item Item Item Item Item Item Adjustment (01013) due to user Item Item Item Item Item Item Item Item			otal	Total MISC. CONCRETE Material							\$0.00	
2021 30 Oct 1, SYSTEM \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Estimate Exception 37 on the current Payment Estimate Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate. 35 Dec 16, SYSTEM \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.		0730	MISC. CONCRETE	Material		29		SYSTEM	\$18,000.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment		
Sestimate Item Adjustment (0110) due to user kloep)1 overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate.						29		SYSTEM	(\$18,000.00)			
2021 31 Oct 18, 2VSTEM 294,500.00 Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 31 Oct 18, 2021 32 Nov 3, 2021 33 Nov 2, 2021 34 Nov 17, 2VSTEM 394,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 33 Nov 17, 2VSTEM 394,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermit overridding Payment Estimate Exception 38 on the current Payment Estimate. 34 Nov 16, 2021 35 SYSTEM (\$94,500.00) 26 SYSTEM (\$94,500.00) 27 SYSTEM (\$94,500.00) 28 SYSTEM (\$94,500.00) 29 SYSTEM (\$94,500.00) 20 SYSTEM (\$94,500.00)						30		SYSTEM	\$94,500.00	Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment		
Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 31 Oct 18, SYSTEM (\$94,500.00) 32 Nov 3, SYSTEM \$94,500.00 33 Nov 2, 2021 34 Nov 17, SYSTEM \$94,500.00 35 Nov 16, SYSTEM (\$94,500.00) 36 Nov 16, SYSTEM (\$94,500.00) 37 Nov 16, SYSTEM (\$94,500.00) 38 Nov 16, SYSTEM (\$94,500.00) 39 Nov 16, SYSTEM (\$94,500.00) 30 Nov 16, SYSTEM (\$94,500.00) 31 Nov 16, SYSTEM (\$94,500.00) 32 SYSTEM (\$94,500.00) 33 Nov 16, SYSTEM (\$94,500.00) 34 Dec 2, SYSTEM (\$94,500.00) 35 SYSTEM (\$94,500.00) 36 Dec 16, SYSTEM (\$94,500.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 30 Dec 2, SYSTEM (\$94,500.00) 31 Dec 16, SYSTEM (\$94,500.00) 32 Dec 16, SYSTEM (\$94,500.00) 33 Dec 16, SYSTEM (\$94,500.00) 34 Dec 16, SYSTEM (\$94,500.00) 35 Dec 16, SYSTEM (\$94,500.00)						30		SYSTEM	(\$94,500.00)			
31 Oct 18, 2021 SYSTEM (\$94,500.00) 32 Nov 3, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 32 Nov 2, 2021 SYSTEM (\$94,500.00) 33 Nov 17, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 33 Nov 16, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 34 Dec 2, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 34 Dec 2, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 35 Dec 16, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 36 Dec 16, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermit overridding Payment Estimate Item Adjustment (0012) due to user hermit overridding Payment Estimate Exception 43 on the current Payment Estimate.						31		SYSTEM	\$94,500.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment		
Nov 3, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2015) due to user herrm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						31		SYSTEM	(\$94,500.00)	Example 2.00ption 57 Strate carbon 1 Synthesis Example 2.		
Nov 2, 2021 SYSTEM (\$94,500.00)							32	Nov 3,	SYSTEM	\$94,500.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment	
Nov 17, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. Nov 16, 2021 SYSTEM (\$94,500.00) A 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 Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. SYSTEM (\$94,500.00) SYSTEM (\$94,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. SYSTEM \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						32		SYSTEM	(\$94,500.00)			
33 Nov 16, 2021 (\$94,500.00) 34 Dec 2, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrm11 overridding Payment Estimate Exception 33 on the current Payment Estimate. 34 Dec 2, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 Dec 16, 2021 \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrm11 overridding Payment Estimate Exception 43 on the current Payment Estimate. 35 Dec 16, 2021 \$94,500.00 (\$94,500.00)						33	Nov 17,	SYSTEM	\$94,500.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment		
System S					3;	33		SYSTEM	(\$94,500.00)			
34 Dec 2, 2021 (\$94,500.00) 35 Dec 16, 2021 \$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 (\$94,500.00)							3	34	34	Dec 2,	SYSTEM	\$94,500.00
2021 SYSTEM \$94,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermit1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 35 Dec 16, 2021 (\$94,500.00)						34		SYSTEM	(\$94,500.00)	. ,		
35 Dec 16, 2021 (\$94,500.00)						35	Dec 16,	SYSTEM	\$94,500.00	Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment		
						35		SYSTEM	(\$94,500.00)			
						36		SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1612222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material			2022			Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)																
					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)																
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$94,500.00)																
					39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0730 -	Total						\$0.00																
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
											34	Dec 2, 2021	SYSTEM	(\$1,375.00)										
						35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
																		35	Dec 16, 2021	SYSTEM	(\$1,375.00)			
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)																
					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)																
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)																
																				39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0770 -							\$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)																
					38	Feb 1,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2022			Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
		7.11.10.11			38	Feb 1, 2022	SYSTEM	(\$1,600.00)			
					39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$1,600.00)			
				- Total				\$0.00			
	0780 -	Total	Material - Tota	ıl				\$0.00			
			Material		26	lan 2	CVCTEM	\$0.00	This adjustment effects the original system gapaseted Metavial Dayment		
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)			
						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)			
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
							38	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)			
				- Total				\$0.00			
			Material - Tota	l				\$0.00			
	0800 -	Total						\$0.00			
	0810								This adjustment offerts the evisinal content was assetted Material Deciment		
	00.0	PVMT MARK, 30"	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
		PVMT MARK, 30"	Material		36		SYSTEM	\$9,600.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment		
		PVMT MARK, 30"	Material			2022 Jan 3,			Estimate Item Adjustment (0014) due to user hillt5 overridding Payment		
	30.10	PVMT MARK, 30"	Material		36	2022 Jan 3, 2022 Jan 18,	SYSTEM	(\$9,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment		
		PVMT MARK, 30"	Material		36	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM	(\$9,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment		
		PVMT MARK, 30"	Material		36 37 37	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment		
		PVMT MARK, 30"	Material		36 37 37 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
		PVMT MARK, 30"	Material		36 37 37 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
		PVMT MARK, 30"		- Total	36 37 37 38 38 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
		PVMT MARK, 30" WHT MIDBL	Material - Tota		36 37 37 38 38 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrm11 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrm11 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
	0810 -	PVMT MARK, 30" WHT MIDBL	Material - Tota		36 37 37 38 38 39 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
		PVMT MARK, 30" WHT MIDBL Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		36 37 37 38 38 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrm11 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrm11 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
	0810 -	PVMT MARK, 30" WHT MIDBL Total 4 IN. WHITE WATERBORNE	Material - Tota		36 37 37 38 38 39 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Jan 18, 2022 Feb 17, 2022 Feb 18, 2022 Feb 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		



MARCHAND March M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
MASHING 36	J6I2222	0860		Material		37		SYSTEM	(\$502.00)												
2022 39						38		SYSTEM	\$502.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment											
2022 2022 2025						38		SYSTEM	(\$502.00)												
Total						39		SYSTEM	\$502.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment											
						39		SYSTEM	(\$502.00)												
					- Total				\$0.00												
24 WHITE WATERSONE WATERSONE				Material - Tota					\$0.00												
2022 SYSTEM SPIO.00 SYSTEM SYSTEM SPIO.00 SYSTEM SYSTEM SPIO.00 SPIO.00 SYSTEM SYSTEM SPIO.00 SPIO.		0860 -	Total						\$0.00												
36		0880	WATERBORNE PAVEMENT	NE NT		36		SYSTEM	\$910.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment											
2022 Estimate tem Adjustment (0015) due to user hermet overridding Payment			MARKING					36		SYSTEM	(\$910.00)										
2022 38										37		SYSTEM	\$910.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment							
2022 Estimate Item Adjustment (0016) due to user hermit overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 49 on the current Payment Estimate Exce						37		SYSTEM	(\$910.00)												
2022 39					;	38		SYSTEM	\$910.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment											
2022 Estimate Item Adjustment (0016) due to user kloep! overridding Payment													38	38		SYSTEM	(\$910.00)				
2022 South						39		SYSTEM	\$910.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment											
						39		SYSTEM	(\$910.00)												
\$0.00 MISC. PAVEMENT Material 37					- Total				\$0.00												
Markings Material 37				Material - Tota	l e				\$0.00												
MARKINGS		0880 -	Total						\$0.00												
Naterial - Total S0.00		0920		Material		37		SYSTEM	\$880.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment											
Material - Total S0.00						37		SYSTEM	(\$880.00)												
10940 MISC. PAVEMENT Material 36					- Total				\$0.00												
MISC. PAVEMENT Material 36				Material - Tota	l e				\$0.00												
MARKINGS 2022 System (\$35,800.00) 36 Jan 3, 2022 37 Jan 18, 2022 38 Feb 1, 2022 38 Feb 1, 2022 39 Feb 16, System (\$35,800.00) System (\$35,800.00) Estimate Item Adjustment (0017) due to user hermit 1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment (0017) due to user hermit 1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermit 1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment (0016) due to user kloep)1 overridding Payment Estimate Item Adjustment (0016) due to user kloep)1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		0920 -	Total						\$0.00												
2022 37 Jan 18, 2022 38 Feb 1, 2022 39 Feb 16, 2022 39 Feb 16, 2022 39 Feb 16, 2022 30 Jan 18, 2022 30 Feb 16, 2022		0940		Material		36		SYSTEM	\$35,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment											
Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 37 Jan 18, 2022 38 Feb 1, 2022 39 Feb 16, 2022 39 Feb 16, SYSTEM \$35,800.00 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. 39 Feb 16, SYSTEM \$35,800.00 This adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 39 Feb 16, SYSTEM \$35,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						36		SYSTEM	(\$35,800.00)												
2022 38 Feb 1, 2022 39 Feb 16, 2022 30 Feb 16, 2022 3														3			37		SYSTEM	\$35,800.00	Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 38 Feb 1, 2022 39 Feb 16, 2022 39 Feb 16, SYSTEM \$35,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						37		SYSTEM	(\$35,800.00)												
2022 39 Feb 16, 2022 \$35,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$35,800.00)						38		SYSTEM	\$35,800.00	Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment											
2022 Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$35,800.00)						38		SYSTEM	(\$35,800.00)												
						39		SYSTEM	\$35,800.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment											
						39		SYSTEM	(\$35,800.00)												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	0990	MISC. GEOTEXTILE	Material		19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)																		
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					20	May 3, 2021	SYSTEM	(\$37,215.50)																		
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$37,215.50)																		
					22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
										22	Jun 2, 2021	SYSTEM	(\$37,215.50)													
					23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$37,215.50)																		
					24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)																		
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
						25	Jul 16, 2021	SYSTEM	(\$37,215.50)																	
					26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
							26	Aug 2, 2021	SYSTEM	(\$37,215.50)																
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
									27	Aug 16, 2021	SYSTEM	(\$37,215.50)														
																					28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						28	Sep 2, 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 Payment Estimate Exception 32 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$37,215.50)																		
							30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					3	3	3	3	3	3	30	30	30	30	30	3(30	Oct 1, 2021	SYSTEM	(\$37,215.50)						
																							31	Oct 18, 2021	SYSTEM	\$37,215.50
					31	Oct 18, 2021	SYSTEM	(\$37,215.50)																		
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					32	Nov 2,	SYSTEM	(\$37,215.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0990	MISC. GEOTEXTILE	Material			2021																			
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$37,215.50)																	
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)																	
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$37,215.50)																	
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)																	
				- Total		2022		\$0.00																	
			Material - Tota					\$0.00																	
	0990 -	Total						\$0.00																	
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
							30	Oct 1, 2021	SYSTEM	(\$12,450.00)															
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$12,450.00)																	
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
						32	Nov 2, 2021	SYSTEM	(\$12,450.00)																
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrm11 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)																		
				38	Feb 1, 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 46 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
612222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		38	Feb 1, 2022	SYSTEM	(\$12,450.00)																		
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1010 -	Total						\$0.00																		
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)																		
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)																		
					33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
											33	Nov 16, 2021	SYSTEM	(\$16,185.00)												
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
							34	Dec 2, 2021	SYSTEM	(\$16,185.00)																
					35	Dec 16, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
								35	Dec 16, 2021	SYSTEM	(\$16,185.00)															
					36	Jan 3, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$16,185.00)																		
					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.																	
									;	5	3	3	3		37	Jan 18, 2022	SYSTEM	(\$16,185.00)								
																						38	Feb 1, 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 49 on the current Payment Estimate.
									38	Feb 1, 2022	SYSTEM	(\$16,185.00)														
						39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
			3			39	Feb 16, 2022	SYSTEM	(\$16,185.00)																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1020 - Total	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		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	ı				\$0.00											
	1030 -	Total						\$0.00											
	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)											
					9	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)											
							10	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					10	Dec 2, 2020	SYSTEM	(\$23,800.00)											
					11	Dec 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
											11	Dec 16, 2020	SYSTEM	(\$23,800.00)					
					12	Jan 4, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						12	Jan 4, 2021	SYSTEM	(\$23,800.00)										
					13	Jan 19, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
						13	Jan 19, 2021	SYSTEM	(\$23,800.00)										
					14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillto overridding Payment Estimate Exception 31 on the current Payment Estimate.										
							14	Feb 2, 2021	SYSTEM	(\$23,800.00)									
												15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
													15	Feb 16, 2021	SYSTEM	(\$23,800.00)			
														16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)											
													17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
													17	Mar 16, 2021	SYSTEM	(\$23,800.00)			
															18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)											
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1050	MISC.	Material		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	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)													
					27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$23,800.00)													
						28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
														28	Sep 2, 2021	SYSTEM	(\$23,800.00)				
														29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
							29	Sep 16, 2021	SYSTEM	(\$23,800.00)											
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
								30	Oct 1, 2021	SYSTEM	(\$23,800.00)										
					3	3	3	3	3	3.	31	3:	3	3	3	3	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	1050	MISC.	Material						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)			
					38	Feb 1, 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 53 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)			
					39	Feb 16, 2022	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 50 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$23,800.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1050 -							\$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
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)			
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)			
				- Total				\$0.00			
			Material - Tota	l e				\$0.00			
	1060 -	Total						\$0.00			
	1060 - Total 1080 RE	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)			
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
			31 Oct 18, 2021 (\$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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1080	REINFORCING	Material						Estimate Exception 77 on the current Payment Estimate.												
		STEEL			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)													
					38	Feb 1, 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.												
																		38	Feb 1, 2022	SYSTEM	(\$9,184.00)
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)													
				- Total				\$0.00													
		_	Material - Tota	Material - Tota	Material - Tota	<u> </u>				\$0.00											
	1080 -				_		0) (0 === 1	\$0.00													
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	1 S 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1 S 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	aterial	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.											
					8	8	8	8	8 9	8 9	8 9		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
															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	1	1			11	Dec 16, 2020	SYSTEM	(\$203,640.00)									
					12	Jan 4,	SYSTEM	\$203,640.00	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							
J6I2222	1090	MECHANICALLY STABILIZED EARTH	Material			2021			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
		WALL SYS			12	Jan 4, 2021	SYSTEM	(\$203,640.00)								
					13	Jan 19, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					13	Jan 19, 2021	SYSTEM	(\$203,640.00)								
					14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)	Establish Establish 10 of the current establish Establish							
				- Total		2021		\$0.00								
			Material - Tota					\$0.00								
	1090 -	Total						\$0.00								
	1100	SELECT GRANULAR BACKFILL FOR	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.							
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)								
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)								
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					12	Jan 4, 2021	SYSTEM	(\$256,560.00)								
					13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
								13	Jan 19, 2021	SYSTEM	(\$256,560.00)					
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)								
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)								
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)								
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
												17	Mar 16, 2021	SYSTEM	(\$256,560.00)	
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1100 -	Total						\$0.00								
	1160	MISC.	Material		9	Nov 16,	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1160	MISC.	Material	.) [-		2020			Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)															
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)															
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)															
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)															
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)															
				- Total				\$0.00															
			Material - Tota	otal				\$0.00															
	1160 -					=	0)10==11	\$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	6	6	Oct 1, 2020	SYSTEM	(\$4,200.00)								
									-	7	7	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															
	1170 -	Total						\$0.00															
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
				3	3							;	3	3	3	3	3	3	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,	SYSTEM	\$8,550.00	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	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			2020			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
		INCLIFITATI			5	Sep 16, 2020	SYSTEM	(\$8,550.00)																
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1180 -							\$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 herrm11 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
					30	Oct 1, 2021	SYSTEM	(\$38,350.00)																
																				31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
									31	Oct 18, 2021	SYSTEM	(\$38,350.00)												
														32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.						
									32	Nov 2, 2021	SYSTEM	(\$38,350.00)												
														3	33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
						33	Nov 16, 2021	SYSTEM	(\$38,350.00)	-														
						2021																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
612222	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)															
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)															
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	1190 -	Total						\$0.00															
		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	l e				\$0.00															
	1200 - 1210	Total MISC. MANHOLES AND DROP INLETS	C. MANHOLES Material	Material	Material	Material	Material	Material	Material	Material	Material			Material		6	Oct 1, 2020	SYSTEM	\$0.00 \$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment			
									-	6	Oct 1,	SYSTEM	(\$3,850.00)	Estimate Exception 29 on the current Payment Estimate.									
																	7	7	7	2020 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
										7	7	Oct 16,	SYSTEM	(\$12,950.00)	Estimate Exception 32 on the current Payment Estimate.								
		2020 12 Jan 4, SYSTEM \$1,750.00 This adjustment offsets the ori Estimate Item Adjustment (000 Estimate Item Adjustment)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Expension 20 on the output Payment Estimate.																				
					12	Jan 4,	SYSTEM	(\$1,750.00)	Estimate Exception 29 on the current Payment Estimate.														
					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														
					13	Jan 19,	SYSTEM	(\$1,750.00)	Estimate Exception 26 on the current Payment Estimate.														
						2021																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
612222	1210	MISC. MANHOLES AND DROP INLETS	Material		14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)																					
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	1210 -	Total						\$0.00																					
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					6	Oct 1, 2020	SYSTEM	(\$800.00)																					
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)																					
									8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					8	Nov 2, 2020	SYSTEM	(\$1,600.00)																					
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
										9	Nov 16, 2020	SYSTEM	(\$1,600.00)																
						10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
										10	Dec 2, 2020	SYSTEM	(\$1,600.00)																
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)																					
																									12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
									12	Jan 4, 2021	SYSTEM	(\$1,600.00)																	
														1	13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	1220 -							\$0.00																					
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					4	Sep 2, 2020	SYSTEM	(\$252.00)																					
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					!	5	Sep 16,	SYSTEM	(\$252.00)																				



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	1290	ROCK DITCH CHECK	Material		6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$252.00)	
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillts 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	
	000	Tatal	Material - Tota					\$0.00	
	1320	Total TEMPORARY	Material		25	Jul 16,	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment
'	. 520	SEEDING AND MULCHING	Matorial		25	Jul 16,	SYSTEM	(\$2,400.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				-	20	2021	SISIEW	, , ,	
			Material - Tota	- Total				\$0.00	
1	320 -	Total	wateriai - Tota					\$0.00 \$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,	SYSTEM	(\$4,506.75)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1612222	1330	SILT FENCE	Material		5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)									
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)									
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	1330 -	Total						\$0.00									
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)									
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
													31	Oct 18, 2021	SYSTEM	(\$35,311.50)	
											32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
									32	Nov 2, 2021	SYSTEM	(\$35,311.50)					
						33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												33	Nov 16, 2021	SYSTEM	(\$35,311.50)		
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)									
													35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment 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	ı				\$0.00									
	1380 -						21/2===	\$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 kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)									
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	Estimate Exception 4 on the editent Fayment 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,	SYSTEM	(\$136,986.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,818.69	
			Price FUEL - T	otal				\$2,818.69	
	1400 -	Total						\$2,818.69	
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)	
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)	
					33	Nov 17, 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)	
					35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1430	Total						\$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 UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)														
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)														
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)														
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$2,480.00)														
					35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)														
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)	·													
					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)	·													
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)														
				- Total				(\$6,080.00)														
			Material - Tota MaterialCredit		39	Feb 16,	SYSTEM	(\$6,080.00) \$6,080.00														
				- Total		2022																
			MaterialCredit					\$6,080.00 \$6,080.00														
	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
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material		9	Nov 16, 2020	SYSTEM	(\$17,094.16)																				
		BASE (6 IN. THICK)			10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)																				
					11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$17,094.16)																				
							12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					12	Jan 4, 2021	SYSTEM	(\$17,094.16)																				
						13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							13	Jan 19, 2021	SYSTEM	(\$17,094.16)																		
							14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
									14	Feb 2, 2021	SYSTEM	(\$17,094.16)																
						15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							15	Feb 16, 2021	SYSTEM	(\$17,094.16)																		
						16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
								16	Mar 2, 2021	SYSTEM	(\$17,094.16)																	
						17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				17	Mar 16, 2021	SYSTEM	(\$17,094.16)																					
						18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
																18	Apr 2, 2021	SYSTEM	(\$17,094.16)									
																							19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
														19	Apr 16, 2021	SYSTEM	(\$23,568.16)											
									2 2 2	2 2	20 2 2	2 2 2	2 2	20	20 21 21	20 21 21	20 21 21	20 21	202		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)		
				2																					21	May 17, 2021	SYSTEM	\$25,904.26
																					21	May 17, 2021	SYSTEM	(\$25,904.26)				
																				2	2	2	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1490	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.																	
		AGGREGATE FOR BASE (6 IN. THICK)			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)	Estimate Exception of the canonic afficient Estimate.																	
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)																		
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)																		
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							27	Aug 16, 2021	SYSTEM	(\$38,488.59)																
					28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
									28	Sep 2, 2021	SYSTEM	(\$52,940.69)														
					29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
						29	Sep 16, 2021	SYSTEM	(\$61,787.19)																	
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$110,871.60)																		
						31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
						31	Oct 18, 2021	SYSTEM	(\$110,871.60)																	
										32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																				32	Nov 2, 2021	SYSTEM	(\$71,482.59)			
																									34	Dec 2, 2021
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)																		
										35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
		_						35	Dec 16, 2021	SYSTEM	(\$5,402.52)															
				- Total				\$0.00																		
			Material - Tota 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,	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1490	TYPE 5	Price FUEL			2021																							
		AGGREGATE FOR BASE (6 IN. THICK)			20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
							27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
										29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$5,827.68																					
	1490 -	Total	Price FUEL - T	otal				\$5,827.68																					
	1500	CONCRETE PAVEMENT (8 IN.	Material		21	May 17, 2021	SYSTEM	\$5,827.68 \$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment																				
		NON-REINFORCED,			21	May 17,	SYSTEM	(\$4,080.00)	Estimate Exception 8 on the current Payment Estimate.																				
										23	2021 Jun 16,	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment															
																					00	2021	0,40754	(0.70,400,50)	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
							25 25 26	25 25 26	25 25 26	24 25 25 26 26					2						24	Jul 1, 2021	SYSTEM	(\$127,591.80)					
			25 26	25 26		2																2	2		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)												
					2	21											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)																	
				2									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												
					27	Aug 16,	SYSTEM	(\$265,638.60)	Estimate Exception 3 on the current Payment Estimate.																				
					2021																								



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material	Туре	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																			
		NON-REINFORCED,			16	Mar 2,	SYSTEM	(\$68,002.20)	Estimate Exception 3 on the current Payment Estimate.																			
					17	2021 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																			
					17	Mar 16,	SYSTEM	(\$68,002.20)	Estimate Exception 2 on the current Payment Estimate.																			
					18	2021 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																			
					18	Apr 2,	SYSTEM	(\$68,002.20)	Estimate Exception 3 on the current Payment Estimate.																			
					19	2021 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																			
					19	Apr 16,	SYSTEM	(\$96,098.40)	Estimate Exception 3 on the current Payment Estimate.																			
					20	2021 May 3,	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment																			
								2021			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.				
				3 3	3 3			26	Aug 2, 2021	SYSTEM	(\$160,822.80)																	
											3	30	3(3	3	3	3	3(3(30	30	3(30	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)		
																								3		3	34	3
												31	Oct 18, 2021	SYSTEM	(\$6,485.40)													
								32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					32	Nov 2,	SYSTEM	(\$6,485.40)	,																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1510	CONCRETE	Material			2021																								
		PAVEMENT (9 IN. NON-REINFORCED,		- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
						27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
										29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
						36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
				- Total				\$8,548.13																						
			Price FUEL - T	- Total				\$8,548.13																						
	1510 -	Total						\$8,548.13																						
	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)											
																2	23				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)										
			;															2						2		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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1520	INTEGRAL CURB (6	Material						Estimate Exception 19 on the current Payment Estimate.																			
		IN. HEIGHT AND UNDER)			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, 2021	SYSTEM	(\$3,150.00)																				
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$3,150.00)																				
						30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
							30	Oct 1, 2021	SYSTEM	(\$3,150.00)																		
																31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
													31	Oct 18, 2021	SYSTEM	(\$6,525.00)												
						32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
						32	Nov 2, 2021	SYSTEM	(\$6,525.00)																			
										33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					_	33	Nov 16, 2021	SYSTEM	(\$6,525.00)																			
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	1520 - 1550		Material		6	Oct 1,	SYSTEM	\$0.00 \$14,224.00	This adjustment offsets the original system-generated Overrun Payment																			
	1550	TYPE A2 SHOULDER	iviateriai			2020			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)																				
			8	7 7 8 8 9	7 8 8 9	7 8 8 9	7 8 8 9	7 8 8 9		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.														
									8 8 9	8 9	8 9	8	8	8 9	8 9	8 9	8 9	8 9	8 9	8 9	8	8	7	Oct 16, 2020	SYSTEM	(\$30,287.95)		
																							8	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	ξ						,	ξ	9	9	9	9	9	9	Nov 16, 2020	SYSTEM
					10	10	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,	SYSTEM	\$30,287.95	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	1550	TYPE A2 SHOULDER	Material			2020			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.																			
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)																				
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					14	Feb 2, 2021	SYSTEM	(\$30,287.95)																				
					15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)																				
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)																				
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)																				
						18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)																				
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)																				
				20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
																20	May 3, 2021	SYSTEM	(\$53,286.45)									
																					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$53,286.45)																				
				2 2 2	2 2		22					2	2:	2		2	2	2:	2	2	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)	
																											2	23
								23	Jun 16, 2021	SYSTEM	(\$53,286.45)																	
							28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1550	TYPE A2 SHOULDER	Material	Туре	29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment																			
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)	Estimate Exception 6 on the current Payment Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota	ı				\$0.00																				
	1550 -	Total						\$0.00																				
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					6	Oct 1, 2020	SYSTEM	(\$3,375.00)																				
					7	Oct 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					7	Oct 16, 2020	SYSTEM	(\$3,375.00)																				
									8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
						8	Nov 2, 2020	SYSTEM	(\$3,375.00)																			
						9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$3,375.00)																				
					10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						10	Dec 2, 2020	SYSTEM	(\$3,375.00)																			
					11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						11	Dec 16, 2020	SYSTEM	(\$3,375.00)																			
					12	Jan 4, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					12	Jan 4, 2021	SYSTEM	(\$3,375.00)																				
							13	Jan 19, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																						13	Jan 19, 2021	SYSTEM	(\$3,375.00)			
																				14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)																				
																								15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																								15	Feb 16, 2021	SYSTEM	(\$3,375.00)	
																							16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)																				
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	,
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillts overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)	
					23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,380.00)	
					24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,680.00)	
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)	
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)	
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1560 - 1570	Total MGS GUARDRAIL	Construction		16	Mar 2,	SYSTEM	\$0.00 (\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1570	WIGO GOANDIVAIL	Stockpile			2021			
					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 S	stockpile - To		Aug 47	CVCTCA	(\$15,996.05)	December Cation to Hom Adjustment as a cost of Oto India Town and
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,968.86	



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



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	1570	MGS GUARDRAIL	Material	Type	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, 2021	SYSTEM	(\$28,272.00)							
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)	·						
						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)							
								38	Feb 1, 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 20 on the current Payment Estimate.			
														38	Feb 1, 2022
							39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$28,272.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
		- Total						000 000 04							
	1570 -	Total						\$22,972.81							
	1570 - 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						
		MGS BRIDGE APP. TRANS SEC (EXT	Stockpile	- Total			SYSTEM	(\$1,508.00) (\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MGS BRIDGE APP. TRANS SEC (EXT	Stockpile Construction		otal	2021		(\$1,508.00) (\$1,508.00) (\$1,508.00)							
		MGS BRIDGE APP. TRANS SEC (EXT	Stockpile	Stockpile - To			SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
		MGS BRIDGE APP. TRANS SEC (EXT	Stockpile Construction Construction Stockpile STMI	Stockpile - To	otal 3	2021 Aug 17,		(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00							
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile Construction Construction Stockpile	Stockpile - To	otal 3	2021 Aug 17,		(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00							
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	otal 3 MI - Total	Aug 17, 2020	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	otal 3	2021 Aug 17,		(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00)							
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	otal 3 WI - Total 35	Aug 17, 2020	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI - Total	otal 3 WI - Total 35	Aug 17, 2020 Dec 16, 2021 Aug 17,	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction	Stockpile - To - Total Stockpile STI - Total	otal 3 MI - Total 35	Aug 17, 2020 Dec 16, 2021	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 3 WI - Total 35	Aug 17, 2020 Dec 16, 2021 Aug 17,	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00) \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580 - 1590	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 3 WII - Total 35	Aug 17, 2020 Dec 16, 2021 Aug 17,	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00) (\$2,920.00 \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580 - 1590	MGS BRIDGE APP. TRANS SEC (EXT CURB) - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 3 WII - Total 35	Aug 17, 2020 Dec 16, 2021 Aug 17,	SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00) \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580 - 1590 - 1590 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 3 WI - Total 35 Otal 3	Aug 17, 2020 Dec 16, 2021 Aug 17, 2020	SYSTEM SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00) \$2,920.00 \$2,920.00 \$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580 - 1590 - 1590 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 3 MI - Total 35 Otal 3	Aug 17, 2020 Dec 16, 2021 Aug 17, 2020 Mar 2, 2021 May 3,	SYSTEM SYSTEM SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00) \$2,920.00 \$2,920.00 \$1,460.00 (\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	1580 - 1590 - 1590 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Stockpile Construction Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile - Total Stockpile - Total	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Aug 17, 2020 Dec 16, 2021 Aug 17, 2020 Mar 2, 2021 May 3, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,508.00) (\$1,508.00) (\$1,508.00) \$3,016.00 \$3,016.00 \$1,508.00 (\$1,460.00) (\$1,460.00) \$2,920.00 \$2,920.00 \$1,460.00 (\$3,795.00) (\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	1600	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION		- Total				(\$11,774.23)		
			Construction S	Stockpile - To	otal			(\$11,774.23)		
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$13,915.00		
			Construction S	Stockpile STI	MI - Total			\$13,915.00		
	1600 -							\$2,140.77		
	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	Stockpile - To			0)/0==1.4	(\$1,064.00)		
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile STMI - Total				\$4,256.00		
	1610 -	Total	Construction	Stockpile STI	TMI - Total			\$4,256.00 \$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)	Stockpilo		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 S	Stockpile - To	otal			(\$11,928.00)		
				Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$17,892.00		
			Construction S	on Stockpile STMI - Total				\$17,892.00		
	1620 -							\$5,964.00		
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	otal.			(\$18,995.00)		
			Construction	этоскрие - То		Aug 2	CVCTEN4	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$18,995.00	rayment Estimate item Aujustinent generated Stockpile Transaction	
			STMI	- Total				\$18,995.00		
			Construction S	Stockpile STI	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 kloepjl overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					28	Sep 2,	SYSTEM	(\$198.00)	,	
						2021				
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					29	Sep 16,	SYSTEM	\$198.00 (\$198.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment	
				- Total		Sep 16, 2021			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment	
			Material - Tota			Sep 16, 2021		(\$198.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment	
	1730 -	Total	Material - Tota			Sep 16, 2021		(\$198.00) \$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment	



18720 Table CARLE CONDUIT 1 Material 7 cited 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
20	J6I2222	1740		Material	, , , , , , , , , , , , , , , , , , ,	28		SYSTEM	(\$4,800.00)					
1740 - Total			CONDUCTORS			29		SYSTEM	\$4,800.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
Sept. Sept						29		SYSTEM	(\$4,800.00)					
1700 CABLE-CONDUT-1					- Total				\$0.00					
1760 CARLE-CONDUTT, 1 Material 28 28-p 2 SYSTEM 28 28 28 28 28 28 28 2				Material - Tota	ıl				\$0.00					
2021 Sep 10, SySTEM Sep 20, SySTEM		1740 -	Total						\$0.00					
20		1750	IN., 2	Material		28		SYSTEM	\$1,209.60	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment				
2021 Sep 16, SYSTEM Sep 20						28		SYSTEM	(\$1,209.60)					
1750 - Total 1750						29		SYSTEM	\$1,209.60	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment				
Total S0.00						29		SYSTEM	(\$1,209.60)					
1750 - Total					- Total				\$0.00					
1760 CABLE-CONDUIT. IN. 2 28				Material - Tota										
CONDUCTORS		1750 -	Total						\$0.00					
Sep 16, SYSTEM S899.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.		1760	CABLE-CONDUIT, 1	Material		28	Sep 2,	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment				
2021 29 Sep 16, 2VSTEM 2899.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.						28		SVSTEM	(00.0082)					
2021 Estimate Item Adjustment (0021) due to user kloep)1 overridding Payment										20		STSTEW	(\$099.00)	
2021 \$0.00								29		SYSTEM	\$899.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment		
1760 - Total							29		SYSTEM	(\$899.00)				
1770 POLE FOUNDATION (45 FT. OR 13.5 M Material 28 Sep 2, 2021 2021									\$0.00					
1770 POLE FOUNDATION (45 FT. OR 13.5 M Material 28				Material - Tota	tal				\$0.00					
2021 Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
2021 29 Sep 16, SYSTEM \$4,272.00 2021 30 Oct 1, SYSTEM \$4,272.00 2021 31 Oct 18, SYSTEM \$4,272.00 2021 32 Oct 18, SYSTEM \$4,272.00 2021 33 Oct 19, SYSTEM \$4,272.00 2020 34 Oct 19, SYSTEM \$4,272.00 2020 35 Oct 19, SYSTEM \$4,272.00 2020 36 Oct 19, SYSTEM \$4,272.00 2020 37 Oct 19, SYSTEM \$4,272.00 2020 38 Oct 19, SYSTEM \$4,272.00 2020 39 Oct 19, SYSTEM \$4,272.00 2020 30 Oct 19, SYSTEM \$4,272.00 2020 31 Oct 18, SYSTEM \$4,272.00 2020 31 Oct 18, SYSTEM \$4,272.00 2020 32 Oct 19, SYSTEM \$4,272.00 2020 31 Oct 18, SYSTEM \$4,272.00 2020 32 Oct 19, SYSTEM \$4,272.00 2020 31 Oct 19, SYSTEM \$4,272.00 2020 32 Oct 19, SYSTEM \$4,272.00 2020 32 Oct 19, SYSTEM \$4,272.00 2020 32 Oct 19, SYSTEM \$4,272.00 2020 33 Oct 19, SYSTEM \$4,272.00 2020 34 Oct 19, SYSTEM \$4,272.00 2020 35 Oct 19, SYSTEM \$4,272.00 2020 36 Oct 19, SYSTEM \$4,272.00 2020 37 Oct 19, SYSTEM \$4,272.00 2020 38 Oct 19, SYSTEM \$4,272.00 2020 30 Oct 19, SYSTEM \$4,272.00 2020 31 Oct 18, SYSTEM \$4,272.00 2020 3		1770		Material		28		SYSTEM	\$4,272.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment				
2021 Septinate Lem Adjustment (0022) due to user kloepj1 overridding Payment						28		SYSTEM	(\$4,272.00)					
2021						29		SYSTEM	\$4,272.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment				
2021 Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 30						29		SYSTEM	(\$4,272.00)					
2021 31 Oct 18, 2021 31 Oct 18, 2021 31 Oct 18, 2021 31 Oct 18, 2021 -Total 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. **O.00** **Material - Total** \$0.00 1770 - Total **SySTEM** \$0.00 **Misc. Highway Lighting Material 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 Estimate Exception 10 on the current Payment Estimate. 3 Aug 17, SYSTEM** \$(\$16,605.00)						30		SYSTEM	\$4,272.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment				
31 Oct 18, 2021 \$4,272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep)1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 31 Oct 18, 2021 \$4,272.00 \$10.00 \$1						30		SYSTEM	(\$4,272.00)					
31 Oct 18, 2021 \$9.00 Total \$0.00 Material - Total \$0.00 1770 - Total \$0.00 MISC. HIGHWAY LIGHTING LIGHTING LIGHTING 3 Aug 17, 2020 \$16,605.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloep 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Aug 17, SYSTEM (\$16,605.00)						31	Oct 18,	SYSTEM	\$4,272.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment				
Total \$0.00 Material - Total \$0.00 1770 - Total \$0.00 1780 MISC. HIGHWAY LIGHTING MISC. HIGHWAY A LIGHTING A Aug 17, 2020 3 Aug 17, SYSTEM 3 Aug 17, SYSTEM (\$16,605.00) \$16,605.00 \$16,605.00 \$16,605.00 \$16,605.00 \$16,605.00 \$16,605.00 \$16,605.00 \$16,605.00 \$170 - Total						31		SYSTEM	(\$4,272.00)	Estimate Exception 102 on the current Payment Estimate.				
1770 - Total MISC. HIGHWAY LIGHTING MISC. HIGHWAY A LIGHTING MISC. HIGHWAY A LIGHTING 3 Aug 17, 2020 3 Aug 17, SYSTEM 3 Aug 17, SYSTEM 3 Aug 17, SYSTEM (\$16,605.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					- Total				\$0.00					
1780 MISC. HIGHWAY LIGHTING Material 3 Aug 17, 2020 \$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, SYSTEM (\$16,605.00)				Material - Tota					\$0.00					
LIGHTING 2020 Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Aug 17, SYSTEM (\$16,605.00)		1770 -	Total						\$0.00					
3 Aug 17, SYSTEM (\$16,605.00)		1780		Material		3		SYSTEM	\$16,605.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment				
						3		SYSTEM	(\$16,605.00)	Estimate Estophism to on the outletter ayment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material	Туре	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
					4	Sep 2,	SYSTEM	(\$16,605.00)	Estimate Exception 12 on the current Payment Estimate.
					5	2020 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
					5	Sep 16,	SYSTEM	(\$16,605.00)	Estimate Exception 20 on the current Payment Estimate.
					6	2020 Oct 1,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment
					6	2020 Oct 1,	SYSTEM	(\$16,605.00)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	2020		,	This adjustment effects the original system generated Overrup Dayment
					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, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)	
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)	
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$16,605.00)	
					11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)	
					12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)	
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)	
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$16,605.00)	
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)	
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)	
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Mar 16,	SYSTEM	(\$16,605.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY	Material			2021			
		LIGHTING			18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)	
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)	
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,605.00)	
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,605.00)	
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)	Estimate Escapion 122 of the station of Symbol Estimate.
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)	Estimate Escapion 12. of the station of Symbol Estimate.
					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 herrm11 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,	SYSTEM	(\$16,605.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material	71	32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)	
				- Total				(\$16,605.00)	
			Material - Tota	1				(\$16,605.00)	
			MaterialCredit		31	Oct 18,	SYSTEM	\$16,605.00	
						2021			
				- Total				\$16,605.00	
			MaterialCredit	- Total				\$16,605.00	
		- Total						\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Sep 2, 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.
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)	
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)	
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)	
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)	
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,000.00)	·
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)	
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)	
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)	
					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)	
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					38	Feb 1,	SYSTEM	(\$9,000.00)	
						2022			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1800	MISC. HIGHWAY LIGHTING	Material		39	Feb 16, 2022	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 89 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1800 -	Total						\$0.00	
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)	
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)	
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)	
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)	
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)	
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)	
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1820 -							\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)	
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1850	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 103 on the current Payment Estimate.
		Lioittiivo			29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1850 -	- Total						\$0.00	
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$761.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1860 -	- Total						\$0.00	
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,635.00)	
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)	Exameted Encoprise in the state of the system Exameter.
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)	
					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					\$0.00	
		- Total						\$0.00	
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	(\$1,850.00)	
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)	
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)	
					37	Jan 18, 2022	SYSTEM	\$1,850.00	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.
					37	Jan 18, 2022	SYSTEM	(\$1,850.00)	
					38	Feb 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,850.00)	
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1890 -	Total						\$0.00	
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,935.00)	
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)	
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)	
					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 herrm11 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		28	Sep 2, 2021	SYSTEM	(\$1,935.00)	
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)	
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)	
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)	
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)	
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)	
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)	
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)	
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$11,610.00)	
					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)	
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)	
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)	
			Motorial Total	- Total				\$0.00	
	1910 -	Total	Material - Tota					\$0.00 \$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.



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	920	POST, SIGNAL 15 FT. OR 4.6 M	Material		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 Paymer 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 Paymer Estimate Exception 101 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$972.00)	
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Paymer 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 Paymer 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)	
					38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$972.00)	
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$972.00)	
				- Total				\$0.00	
-10	920	Total	Material - Tota					\$0.00 \$0.00	
	950	POST, TYPE C, 50 FT. ARM OR 15.2 M	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 Paymen Estimate Exception 112 on the current Payment Estimate.
		AIXIVI			29	Sep 16, 2021	SYSTEM	(\$10,292.00)	Example 2.200 First Control Control Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
19	950 -	Total						\$0.00	
1	960	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1960	POST, TYPE C, 55 FT. ARM	Material		22	Jun 2, 2021	SYSTEM	(\$11,930.00)	
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)	
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1960 -	Total	Waterial - Tota	'				\$0.00	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)	
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)	
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)	
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)	
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.



1997 1998 CONTROL IF Made 2	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ASSEMIN NOLANNA 2	1 Tojoot	LIIIO	Bosonplion		Adjustment				ranount	remaile
27	J6I2222	1990	ASSEMBLY	Material		26		SYSTEM	(\$13,359.00)	
2021 28 Sup 2_ SYSTEM 313,339.00 This adjustment offsets the original system generated Maleful Payment Editinals Emological System (Strategy of Payment Editinals Emological System generated Material Payment Editinals Emological System (Strategy of Payment Editinals Emological System generated Material Payment Editinals			HOUSING,			27		SYSTEM	\$13,359.00	Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment
2021 226 227						27		SYSTEM	(\$13,359.00)	
201						28		SYSTEM	\$13,359.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
2021 203 Sep 10, SYSTEM (614-602.08)						28		SYSTEM	(\$13,359.00)	
29 Sep 16, SYSTEM (514,962,08)						29		SYSTEM	\$14,962.08	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
Material - Total						29		SYSTEM	(\$14,962.08)	Estimate Exception 114 on the current Payment Estimate.
1990 - Total 2000 VIDEO DETECTION Material 20 Sep 16, SYSTEM 510,158.40 201 This adjustment offsets the original system-generated Material Payment Estimate 20 Sep 16, SYSTEM 510,158.40 2021 Sep 16, SYSTEM					Total		2021		£0.00	
1990 - Total 200 VIDEO DETECTION Material 29 Sep 16, SYSTEM \$10,156.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate Exception 117 on the current Payment Estimate Exception 118 on the current Payment Estimate Exception 118 on the current Payment Es				Material - Tota						
2000 VIDEO DETECTION Material 29		1990 -	Total	- Material - Tota						
200 Sep 16 SySTEM (\$10,158.40) -Total			VIDEO DETECTION	Material		29		SYSTEM		Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
						29		SYSTEM	(\$10,158.40)	
2000 - Total 2000					- Total				\$0.00	
2020 CADLET, STATE Overrun 21				Material - Tota					\$0.00	
PUSHED WITH TRACER WIRE 30 Oct 1, SYSTEM \$621.00 Unit price based on everaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of ',23,00000 - 23,00000, 'is applied (if non-zero). Overrun - Total 2020 - Total 2040 CABLE 16 AWG 2 CONDUCTOR Material - Total 29 Sep 16, SYSTEM \$935.00 2021 Sound Sound 29 Sep 16, SYSTEM (\$935.00) - Total 2050 CABLE 16 AWG 2 CONDUCTOR Material - Total 29 Sep 16, SYSTEM \$0.00 - Total 2050 CABLE 16 AWG 5 CONDUCTOR Material - Total 29 Sep 16, SYSTEM \$2,123.00 - Total 2050 CABLE 16 AWG 5 CONDUCTOR Material - Total 29 Sep 16, SYSTEM (\$2,123.00) - Total 2050 CABLE 16 AWG 5 CONDUCTOR Material - Total 29 Sep 16, SYSTEM (\$2,123.00) - Total 2050 Total 2050 CABLE 16 AWG 7 CONDUCTOR Material - Total 30 00 - Tota		2000 -	Total						\$0.00	
Oct SYSTEM S621.00 Unit price based on averaged overrun adjustments for installed quantity on all previous based on averaged overrun adjustments of 1,23,00000 - 32,00000, 1s applied (if non-zero). Overrun - Total		2020	PUSHED WITH	Overrun	Overrun	21		SYSTEM	(\$621.00)	
2020 - Total 2030 - Total 20 Sep 16, SYSTEM 2021			TRACER WIRE			30		SYSTEM	\$621.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
2020 - Total 2040 CABLE. 16 AWG 2 CONDUCTOR 29 Sep 16, SYSTEM \$935.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep! overridding Payment Estimate Exception 116 on the current Payment Estimate Exception 116 on the current Payment Estimate Exception 116 on the current Payment Estimate Exception 117 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment (0025) due to user hills overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Payment I					Overrun - T	otal			\$0.00	
29				Overrun - Tota	I				\$0.00	
2021 Sap 16, SYSTEM SysT		2020 -	Total						\$0.00	
Total S0.00 Material - Total S0.00 2040 - Total S0.00 2050 CABLE, 16 AWG 5 CONDUCTOR Atterial S0.00 System Syste		2040		Material		29		SYSTEM	\$935.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
Support						29		SYSTEM	(\$935.00)	
2040 - Total 2050 CABLE, 16 AWG 5 CONDUCTOR Material 29 Sep 16, SYSTEM \$2,123.00 - Total \$0.00 - Total \$0.0									\$0.00	
2050 CABLE, 16 AWG 5 CONDUCTOR Material 29 Sep 16, 29STEM \$2,123.00 SySTEM \$2,123.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. 29 Sep 16, 29STEM (\$2,123.00) **Total*** \$0.00 **Material - Total*** \$0.00 **Total*** \$0.00 **Total** \$0.00 **Tota				Material - Tota					\$0.00	
CONDUCTOR 2021 Sep 16, SYSTEM (\$2,123.00) -Total Material - Total S0.00 CABLE, 16 AWG 7 CONDUCTOR CONDU		2040 -	Total						\$0.00	
CABLE, 16 AWG 7 CONDUCTOR Material CONDUCTOR		2050		Material		29		SYSTEM		Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
2050 - Total 2060 CABLE, 16 AWG 7 CONDUCTOR Material 21 May 17, 2021 \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 21 May 17, 2021 \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 22 Jun 2, 2021 \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate. 23 Jun 16, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate.						29		SYSTEM	(\$2,123.00)	
2060 CABLE, 16 AWG 7 CONDUCTOR Material 21 May 17, 2021 SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 21 May 17, 2021 SYSTEM (\$1,881.60) 22 Jun 2, 2021 SYSTEM \$1,881.60 This adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM (\$1,881.60) 23 Jun 16, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment									\$0.00	
21 May 17, 2021 \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate. 21 May 17, 2021 \$1,881.60 \$1,881.60 \$22 Jun 2, 2021 \$23 Jun 16, \$2021 \$23 Jun 16, \$2021				Material - Tota						
CONDUCTOR 2021 Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate. 21 May 17, 2021 22 Jun 2, 2021 SYSTEM (\$1,881.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM (\$1,881.60) 23 Jun 16, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment									\$0.00	
2021 22 Jun 2, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillto overridding Payment Estimate Exception 130 on the current Payment Estimate. 22 Jun 2, SYSTEM (\$1,881.60) 23 Jun 16, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment		2060		Material		21		SYSTEM	\$1,881.60	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate. 22 Jun 2, 2021 (\$1,881.60) 23 Jun 16, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$1,881.60)	
2021 23 Jun 16, SYSTEM \$1,881.60 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$1,881.60	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
						22		SYSTEM	(\$1,881.60)	
Estimate term regularine in (ob23) due to user kidepji i overhodning Payment						23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2060	CABLE, 16 AWG 7	Material						Estimate Exception 129 on the current Payment Estimate.
		CONDUCTOR			23	Jun 16, 2021	SYSTEM	(\$1,881.60)	
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)	
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)	
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)	
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)	
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)	
					29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2060 -	Total						\$0.00	
	2080	PULL BOX, PREFORMED	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)	
		CLASS 2			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 - T	otal				
								\$0.00	
			Overrun - Tota					\$0.00	
	2080 - 2100	Total BASE, CONCRETE			18	Apr 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
						2021 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00	
					18	2021		\$0.00 \$0.00 \$2,320.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					18	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$0.00 \$0.00 \$2,320.00 (\$2,320.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					18 18 19	2021 Apr 2, 2021 Apr 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,320.00 (\$2,320.00) \$7,644.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					18 18 19	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,320.00 (\$2,320.00) \$7,644.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					18 18 19 19 20	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,320.00 (\$2,320.00) \$7,644.40 (\$7,644.40)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	2100	BASE, CONCRETE	Material		22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)	
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)	
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
	2100 -	Total	Material - Tota	<u> </u>				\$0.00 \$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 Paymer Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)	
					34	Dec 2,	SYSTEM	04400700	This adjustment effects the original system generated Material Dayment
						2021	STSTEIN	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymer Estimate Exception 96 on the current Payment Estimate.
					34		SYSTEM	(\$14,267.00)	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymer
						2021 Dec 2,			Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					34	2021 Dec 2, 2021 Dec 16,	SYSTEM	(\$14,267.00)	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
				- Total	34	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymen Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	2140	Total	Material - Tota		34	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	2140 - 2150	Total MISC.	Material - Tota		34	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymen Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					34 35 35	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymen Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymen Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment
					34 35 35 33	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00 \$3,863.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymer Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymer Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment



Miscal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 36	J6I2222	2150	MISC.	Material		35		SYSTEM	\$3,863.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
26						35		SYSTEM	(\$3,863.00)	
2022 37 Jan 18						36	Jan 3,	SYSTEM	\$3,863.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
2022 Septemble from Adjustment (0000) on its to user forment to vorinding Payment Editinate Exception 105 on the current Payment Editinate From 1						36		SYSTEM	(\$3,863.00)	
2022 SYSTEM \$3,883.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Estimate Exception 120 on the current Payment Estimate Payment Estimate Payment Estimate Estimate Exception 120 on the current Payment Estimate Payment Estimate Payment Estimate Payment Pa						37		SYSTEM	\$3,863.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
38						37		SYSTEM	(\$3,863.00)	
Sept 1,						38	Feb 1,	SYSTEM	\$3,863.00	Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment
Part 10 SysTem						38		SYSTEM	(\$3,863.00)	Estimate Estaplicitive of the state of the s
Total So.00 Sep 16, 2022 SySTEM \$3,803.00						39	Feb 16,	SYSTEM	\$3,863.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Material - Total 29 Sep 16, SYSTEM \$4,500.00 This adjustment (059) due to user kidegel overridding Payment Estimate Exception 120 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 111 on the current Payment Estimate Exception 111 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate Estimate Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Estimate Estimate Estimate Exception 112 on the current Payment Estimate Estimate Estimate Exception 112 on the current Payment Estimate Estimate Estimate Exception 112 on the current Payment Estimate Estimate Exception 113 on the current Payment Estimate Estimate Exception 113 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Exception 114 on the current Payment Estimate Estimate Exception 115 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Estimate Exception 115 on the current Payment Estimate Estimate Exception 115 on the current Payment Estimate Exception 116 on the current Payment Estimate Excepti						39		SYSTEM	(\$3,863.00)	
### Sep 16, SYSTEM Se					- Total				\$0.00	
Misc. Material 29 Sep 16, SYSTEM 24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate.				Material - Tota					\$0.00	
2021 Sap 16, SYSTEM (\$4,600.00)		2150 -	Total						\$0.00	
2021 \$0.00		2160	MISC.	Material		29		SYSTEM	\$4,500.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
Source S						29		SYSTEM	(\$4,500.00)	
Solid					- Total				\$0.00	
MISC. Material 32				Material - Tota	ı				\$0.00	
Estimate Item Adjustment (0032) due to user herm11 overridding Payment Estimate Exception 111 on the current Payment Estimate. 32 Nov 17, 2021 33 Nov 17, 2021 34 Dec 2, 2021 35 Dec 16, 2021 36 Dec 16, 2021 37 Jan 3, 2022 37 Jan 18, 2022 37 Jan 18, 2022 37 SYSTEM (\$2,295.00) Estimate Item Adjustment (0032) due to user herm11 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment (0035) due to user herm11 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment (0035) due to user herm11 overridding Payment Estimate Item Adjustment (0035) due to user herm11 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment (0035) due to user herm11 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment (0041) due to user herm11 overridding Payment Estimate Item Adjustment (0041) due to user herm11 overridding Payment Estimate Item Adjustment (0041) due to user herm11 overridding Payment Estimate Item Adjustment (0041) due to user herm11 overridding Payment Estimate Item Adjustment (0034) due to user hillito overridding Payment Estimate Item Adjustment (0034) due to user hillito overridding Payment Estimate Item Adjustment (0034) due to user hillito overridding Payment Estimate Exception 108 on the current Payment Estimate. 36 Jan 3, 2022 SYSTEM (\$2,295.00) 37 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillito overridding Payment Estimate Item Adjustment (0031) due to user hillito overridding Payment Estimate Item Adjustment (0031) due to user hillito overridding Payment Estimate Exception 108 on the current Payment Estimate Estimate Exception 108 on the current Payment Es		2160 -	Total						\$0.00	
2021 33 Nov 17, 2021 \$2,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. 33 Nov 16, 2021 \$2,295.00		2190	MISC.	Material		32		SYSTEM	\$2,295.00	Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment
Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. 33 Nov 16, 2021						32		SYSTEM	(\$2,295.00)	
2021 34 Dec 2, 2021 35 Pec 16, 2021 36 Jan 3, 2022 37 Jan 18, 2022 38 SYSTEM \$2,295.00 2021 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 36 Lac 16, 2021 37 Jan 18, 2022 38 SYSTEM \$2,295.00 2021 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 39 Dec 16, 2021 30 Dec 16, 2021 31 This adjustment (0041) due to user hermut overridding Payment Estimate Exception 114 on the current Payment Estimate. 39 Dec 16, 2021 30 Jan 3, 2022 31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment Estimate Exception 108 on the current Payment Estimate. 30 Jan 3, 2022 31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment Estimate Exception 108 on the current Payment Estimate.						33		SYSTEM	\$2,295.00	Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment
Estimate Item Adjustment (0035) due to user herrm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 34 Dec 2, 2021 35 Dec 16, 2021 36 Jan 3, 2022 37 Jan 18, 2022 Estimate Item Adjustment (0035) due to user herrm1 overridding Payment Estimate Item Adjustment (0041) due to user herrm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. Estimate Item Adjustment (0041) due to user herrm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. SYSTEM (\$2,295.00) 36 Jan 3, 2022 SYSTEM (\$2,295.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate. SYSTEM (\$2,295.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrm1 overridding Payment Estimate Item Adjustment (0031) due to user herrm1 overridding Payment Estimate Item Adjustment (0031) due to user herrm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.						33		SYSTEM	(\$2,295.00)	
2021 35 Dec 16, 2021 \$\frac{1}{2021}\$ \$\frac{1}{2022}\$ \$						34		SYSTEM	\$2,295.00	Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment
Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. Dec 16, 2021 SYSTEM (\$2,295.00) 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. SYSTEM (\$2,295.00) Jan 18, 2022 SYSTEM \$2,295.00 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 Estimate Exception 108 on the current Payment Estimate.						34		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 Jan 3, 2022 37 Jan 18, 2022 SYSTEM \$2,295.00 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.						35		SYSTEM	\$2,295.00	Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment
Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate. 36 Jan 3, 2022 37 Jan 18, 2022 SYSTEM \$2,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrm11 overridding Payment Estimate Exception 108 on the current Payment Estimate.						35		SYSTEM	(\$2,295.00)	
2022 37 Jan 18, 2022 SYSTEM \$2,295.00 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.						36		SYSTEM	\$2,295.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
37 Jan 18, 2022 \$\frac{\\$2,295.00}{\}\$ 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.						36		SYSTEM	(\$2,295.00)	
						37	Jan 18,	SYSTEM	\$2,295.00	Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment
37 Jan 10, 3131EW (\$2,293.00)						37	Jan 18, 2022	SYSTEM	(\$2,295.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2190	MISC.	Material		38	Feb 1, 2022	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 104 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$2,295.00)	-														
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2190 -	Total						\$0.00															
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)															
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)															
				- Total				\$0.00															
			Material - Tota					\$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		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 \$15 8 Nov 2, 2020 \$YSTEM (\$15												8			8		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		8		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)															
						2020																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material	.,,,,	11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																										
					12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
					12	Jan 4, 2021	SYSTEM	(\$15,000.00)																										
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)																										
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
					14	Feb 2, 2021	SYSTEM	(\$15,000.00)																										
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)																										
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)																										
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)																										
								18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
								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)																										
												2			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.															
																2:	23	23	23	23	23	22 23 23	23	23	22	Jun 2, 2021	SYSTEM	(\$50,784.00)						
																									2			2	2	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,	SYSTEM	(\$67,584.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2210	CONCRETE	Material			2021																										
		FOOTINGS, BOLT DOWN			25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)																								
					26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)																								
					27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)																								
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)																								
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																							
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)																								
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																							
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)																								
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																							
						31	Oct 18, 2021	SYSTEM	(\$75,024.00)																							
									32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment 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)										
												3	3 3 3	3					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.									
																		36 36 37	36 36 37	35	Dec 16, 2021	SYSTEM	(\$94,800.00)									
																				36 37	36 37	3	36 37	36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillto overridding Payment Estimate Exception 110 on the current Payment Estimate.				
																								36 37 37			36	Jan 3, 2022	SYSTEM	(\$94,800.00)		
																													3	37	Jan 18, 2022	SYSTEM
																									37	Jan 18, 2022	SYSTEM	(\$94,800.00)				
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																							



ct L	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22 2	2210	CONCRETE FOOTINGS, BOLT	Material	Туре	38	Feb 1, 2022	SYSTEM	(\$94,800.00)	
		DOWN			39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
2	210 -	Total						\$0.00	
2	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,226.80)	
			Construction	Stockpile - To	otal			(\$1,226.80)	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,567.11	
2	220 -	Total	Construction	Stockpile STI	VII - Total			\$7,567.11 \$6,340.31	
	2230	PIPE POSTS	Construction		35	Dec 16,	SYSTEM	(\$3,873.94)	Doument Fetimete Item Adjustment generated Steeknile Transaction
	230	FIFEFOSIS	Stockpile	- Total	33	2021	STSTEW	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$3,873.94)	
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,734.00	
			Construction S	Stockpile STI	VII - Total			\$10,734.00	
2	230 -	Total						\$6,860.06	
2	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$211.68)	
			Construction	Stockpile - To			2) (2==1.4	(\$211.68)	
			Construction Stockpile STMI	- Total	23	Jun 16, 2021	SYSTEM	\$259.20 \$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$259.20	
2	240 -	Total	Construction	otockpile o 11	vii - Totai			\$47.52	
	2250	POST ANCHOR FOR 2 IN. PSST - 12			35	Dec 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.	·	- Total				(\$71.55)	
			Construction	Stockpile - To	otal			(\$71.55)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$100.17	
			Construction	Stockpile STI	VII - Total			\$100.17	
2	2250 -	Total						\$28.62	
2	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,891.66)	
			Construction	stockpile - To		lum 40	CVOTEL	(\$1,891.66)	Decimant Estimate Hern Adjustment and a 1 2 2 2 2 2
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI - Total			\$4,724.20 \$4,724.20	
0	2260 -	Total	Construction	Stockpile STI	wi - Total			\$4,724.20 \$2,832.54	
	2270	ST-STRUCTURAL	Construction		25	Jul 16,	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	-210	O1-O110O10RAL	JOHN WOLLOTT		20	oui 10,	OTOTEIVI	(ψ∠, 150.∠∠)	Taymont Estimate from Adjustinion generated Stockpile Harisaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2270	ST-STRUCTURAL	Stockpile	, , , , , , , , , , , , , , , , , , ,		2021			
					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
					37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,601.70)	
			Construction S	Stockpile - To	otal			(\$28,601.70)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,495.60	
		_	Construction S	Stockpile STI	MI - Total			\$30,495.60	
	2270 -							\$1,893.90	
	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 S	Stockpile - To	23	Jun 16,	SYSTEM	(\$490.50) \$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$1,013.70	
			Construction S	Stockpile STI	VII - Total			\$1,013.70	
	2280 -	Total						\$523.20	
	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$5,811.00)	
			Construction Stockpile	Stockpile - 10	23	Jun 16, 2021	SYSTEM	(\$5,811.00) \$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,811.00	
			Construction S		MI - Tota <u>l</u>			\$5,811.00	
	2290 -	Total						\$0.00	
	2300	TUBULAR SUPPORT, TYPE	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2315-20		- Total				(\$18,300.00)	
			Construction S	Stockpile - To	otal			(\$18,300.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,300.00	
			Construction S	Stockpile STI	VII - Total			\$18,300.00	
	2300 -							\$0.00	
	2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,400.00	
	2040	Total	Construction S	Stockpile STI	VII - Total			\$1,400.00	
	2310 - 2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	\$1,400.00 (\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGINING	Otockhile			2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l2222	2320	MISC. HIGHWAY SIGNING	Construction Stockpile	- Total				(\$22,050.00)															
			Construction S	Stockpile - To	otal			(\$22,050.00)															
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI		30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$22,050.00															
			Construction S	Stockpile STI	MI - Total			\$22,050.00															
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)															
					36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$29,000.00)															
					37	Jan 18, 2022	SYSTEM	\$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	SYSTEM	(\$29,000.00)															
					38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
								3	38	Feb 1, 2022	SYSTEM	(\$29,000.00)											
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
							39	Feb 16, 2022	SYSTEM	(\$29,000.00)													
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2320 -	Total						\$0.00															
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$50,900.00)															
			Construction S	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 S	Stockpile STI	MI - Total			\$50,900.00															
			Material 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.				
					2	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.											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2330	MISC. HIGHWAY SIGNING	Material		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 kloep/1 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 Paymen 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 Paymen Estimate Exception 117 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)	
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)	
					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 Paymen Estimate Exception 110 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$66,000.00)	
					38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymen Estimate Exception 106 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$66,000.00)	
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$66,000.00)	
				- Total				\$0.00	
	2330 -	Total	Material - Tota					\$0.00 \$0.00	
- 1	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 S	Stockpile - To			0.40	(\$39,800.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	2340	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$39,800.00	
			Construction	Stockpile STI	MI - Total			\$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)	
					38	Feb 1, 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 110 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)	
					39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)	
				- Total				\$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)	
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$6,000.00)	
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	2350 -	Total						\$0.00	
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2640	BRIDGE	Material						Estimate Exception 10 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			30	Oct 1, 2021	SYSTEM	(\$20,945.00)	
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)	
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)	
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)	
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)	
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$20,945.00)	
					36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)	
					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)	
					38	Feb 1, 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 2 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$20,945.00)	
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 -		Mataria		16	Max	CVCTCA	\$0.00	This adjustment effects the original queter and the state D
	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,	SYSTEM	\$5,050.00	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		
J6I2222	2650	CLASS B CONCRETE	Material	,		2021			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
		(SUBSTRUCTURE)			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.		
					21	May 17, 2021	SYSTEM	(\$5,050.00)			
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)			
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
							23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
		50 - Total				26	Aug 2, 2021	SYSTEM	(\$5,050.00)		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2650 -							\$0.00			
	2660		CLASS B-1 Material		27	Aug 16,	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment		
						2021			Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
		CONCRETE			27	2021 Aug 16, 2021	SYSTEM	(\$8,855.00)			
		CONCRETE		- Total	27	Aug 16,	SYSTEM	\$0.00			
			Material - Tota		27	Aug 16,	SYSTEM	\$0.00 \$0.00			
	2660 - 2670				27	Aug 16,	SYSTEM	\$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment		
		Total				Aug 16, 2021		\$0.00 \$0.00 \$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
		Total			14	Aug 16, 2021 Feb 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$17,390.00	Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment		
		Total			14	Aug 16, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,390.00 (\$17,390.00)	Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment		
		Total			14 14 15	Aug 16, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,390.00 (\$17,390.00) \$17,390.00	Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment		
		Total			14 14 15	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,390.00 (\$17,390.00) \$17,390.00	Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment		
		Total			14 14 15 15	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,390.00 \$17,390.00) \$17,390.00 \$17,390.00) \$34,780.00	Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment		
		Total			14 14 15 15 16	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,390.00 \$17,390.00) \$17,390.00 (\$17,390.00) \$34,780.00 (\$34,780.00)	Estimate Exception 27 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.		
		Total			14 14 15 15 16 16	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,390.00 \$17,390.00 \$17,390.00 \$17,390.00 \$34,780.00 \$34,780.00	Estimate Exception 27 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.		
		Total			14 14 15 15 16 16 17	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,390.00 \$17,390.00 \$17,390.00 \$17,390.00 \$34,780.00 \$34,780.00 \$34,780.00	Estimate Exception 27 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 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			2021			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.																							
					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)																								
														3	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.													
															31	30 31 31	31	3:	3	31	31	31	31	31	30	Oct 1, 2021	SYSTEM	(\$100,580.00)				
																									3	3	3	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2670	SLAB ON STEEL	Material		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 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 herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$100,580.00)														
													38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
														38	Feb 1, 2022	SYSTEM	(\$100,580.00)					
												39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
									39	Feb 16, 2022	SYSTEM	(\$100,580.00)										
				- Total				\$0.00														
	0070	· Total	Material - Tota	ı				\$0.00														
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$0.00 \$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
					20	May 3,	SYSTEM	(\$16,614.00)														
					20	May 3, 2021 May 17, 2021	SYSTEM	(\$16,614.00) \$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.													
						2021 May 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillts overridding Payment													
					21	2021 May 17, 2021 May 17,	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillts overridding Payment													
					21	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM	\$16,614.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment													
					21 21 22	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment													
					21 21 22 22	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment													
					21 21 22 22 22 23	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2690	CORRAL CURB	Material	Туре	25	Jul 16,	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment																					
001222	2000	00111012 00112	Material			2021	0.0.2	ψ10,011.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)																						
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)																						
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)																						
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)																						
						29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
											29	Sep 16, 2021	SYSTEM	(\$16,614.00)																
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
									30	Oct 1, 2021	SYSTEM	(\$16,614.00)																		
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)																						
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$21,294.00)																						
						33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
											33	Nov 16, 2021	SYSTEM	(\$21,294.00)																
											34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$21,294.00)																						
																		35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)																						
															36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)																						
																											37	Jan 18, 2022	SYSTEM	\$21,294.00
					37	Jan 18, 2022	SYSTEM	(\$21,294.00)																						
										38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
						38	Feb 1,	SYSTEM	(\$21,294.00)	· ·																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2690	CORRAL CURB	Material			2022																		
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$21,294.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2690 -	Total						\$0.00																
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					17	Mar 16, 2021	SYSTEM	(\$13,114.00)																
					18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
						18	Apr 2, 2021	SYSTEM	(\$33,022.00)															
									19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)																
								20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
							20	May 3, 2021	SYSTEM	(\$74,892.00)														
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$133,826.00)																
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
								22	Jun 2, 2021	SYSTEM	(\$169,060.00)													
				23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
											23	Jun 16, 2021	SYSTEM	(\$195,604.00)										
																				24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				2 2 2	2 2 2	2 2 2	2 2 2	2 2 2	2 2 2		24	Jul 1, 2021	SYSTEM	(\$200,502.00)										
														25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
											25	Jul 16, 2021	SYSTEM	(\$200,502.00)										
											2	20	20	2	2	2	20			26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																			26	Aug 2, 2021	SYSTEM	(\$200,502.00)		
																		27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)																
								28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material		28	Sep 2, 2021	SYSTEM	(\$208,560.00)															
		(UNFORMED)			29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)															
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)															
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	2700 -	- Total						\$0.00															
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$17,150.00)															
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
									21	May 17, 2021	SYSTEM	(\$23,800.00)											
								22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
								22	Jun 2, 2021	SYSTEM	(\$23,800.00)												
					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 kloep/1 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)															
											2	2	27	27	27	2	2	2	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 kloep/1 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2720	MISC.	Material		29	Sep 16, 2021	SYSTEM	(\$29,225.00)																					
					30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$29,225.00)																					
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)																					
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)																					
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)																					
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
															34	Dec 2, 2021	SYSTEM	(\$11,375.00)											
								35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)																					
					36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)																					
			Material - Tota	- Total				\$0.00 \$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.																	
						2	2											19	Apr 16, 2021	SYSTEM	(\$2,550.00)								
												2	2	2	2	2	2	2	2	2	2	2	2	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)							
																		2	2	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2730	REINFORCING STEEL (EPOXY	Material		23	Jun 16, 2021	SYSTEM	(\$2,550.00)																				
		COATED)			24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)																				
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)																				
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
						26	Aug 2, 2021	SYSTEM	(\$2,550.00)																			
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
							27	Aug 16, 2021	SYSTEM	(\$2,550.00)																		
							28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
									28	Sep 2, 2021	SYSTEM	(\$2,550.00)																
					29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
															29	Sep 16, 2021	SYSTEM	(\$2,550.00)										
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
								30	Oct 1, 2021	SYSTEM	(\$2,550.00)																	
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
						31	Oct 18, 2021	SYSTEM	(\$2,550.00)																			
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
																			32	Nov 2, 2021	SYSTEM	(\$2,550.00)						
																				33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
														33	Nov 16, 2021	SYSTEM	(\$2,550.00)											
									3	34 36	34 35 35	34 35 35	34 35	34 35 35	35	34 35 35	34	34	3	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.				
								3:													34	Dec 2, 2021	SYSTEM	(\$2,550.00)				
					3																	3		3	35	Dec 16, 2021	SYSTEM	\$2,550.00
																				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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2730	REINFORCING	Material						Estimate Exception 80 on the current Payment Estimate.											
		STEEL (EPOXY COATED)			37	Jan 18, 2022	SYSTEM	(\$2,550.00)												
					38	Feb 1, 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.											
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)												
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	2730 -	· Total						\$0.00												
	2790	STRIP SEAL EXPANSION JOINT	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		SYSTEM		- Total				(\$9,471.00)												
			Construction	Stockpile - To	otal			(\$9,471.00)												
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$9,471.00												
	2790 - Total		Construction Stockpile STMI - Total					\$9,471.00												
		- Total		Madanial					\$0.00											
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)												
						19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
							19	Apr 16, 2021	SYSTEM	(\$73,628.00)										
						20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
						2	2	2	20	20	2'					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	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	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)												
						2021														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)																						
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)																						
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)																						
					29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)	Estimate Exception to on the sunorth ayribin Estimate.																					
						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																				
								30	Oct 1,	SYSTEM	(\$374,302.00)	Estimate Exception 67 on the current Payment Estimate.																		
											31	2021 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															
																	31	Oct 18,	SYSTEM	(\$374,302.00)	Estimate Exception 71 on the current Payment Estimate.									
								32	2021 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)	Estimate Exception 11 of the content cylindric Estimate.																	
						33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	2810 -	- Total						\$0.00																						
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)																						
																					29	Sep 16, 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.					
							3	31	30	3	30	3(3	3	30	30	30				30	2	29	Sep 16, 2021	SYSTEM	(\$57,925.00)				
																		3	3	31		30	30	3	3	30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
																							30	Oct 1, 2021	SYSTEM	(\$57,925.00)				
					3										31	3	3				3		3	3	3	31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
							31 32		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)																						
					32		SYSTEM	(\$57,925.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2830	MISC.	Material	. , , po	33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	23											
				- Total				\$0.00												
			Material - Tota					\$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	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
													8	Nov 2, 2020	SYSTEM	(\$81,250.00)				
						9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
																	9	Nov 16, 2020	SYSTEM	(\$352,312.50)
					10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					10	Dec 2, 2020	SYSTEM	(\$514,875.00)												
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
												11	Dec 16, 2020	SYSTEM	(\$514,875.00)					
													12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
								12	Jan 4, 2021	SYSTEM	(\$542,000.00)									
														13	Jan 19, 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	1	1.	14	1	1.	1	1	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	15	15	15	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material	71	17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)																					
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)																					
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$542,000.00)																					
					20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$542,000.00)																					
						21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$542,000.00)																					
						22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
							22	Jun 2, 2021	SYSTEM	(\$542,000.00)																			
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)																					
						24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
							24	Jul 1, 2021	SYSTEM	(\$542,000.00)																			
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
							25	Jul 16, 2021	SYSTEM	(\$542,000.00)																			
																		26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
																			26	Aug 2, 2021	SYSTEM	(\$542,000.00)							
																		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)																	
																2	2	2:	2	2	2			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)																				
																					2	2		2	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,	SYSTEM	(\$542,000.00)																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22	2940	MECHANICALLY	Material			2021																
		STABILIZED EARTH WALL SYS			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)							
										38	Feb 1, 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 89 on the current Payment Estimate.								
																		38	Feb 1, 2022	SYSTEM	(\$542,000.00)	
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)														
			Motorial Teta	- Total				\$0.00														
	2940 -	Total	Material - Tota					\$0.00 \$0.00														
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$16,591.23)														
			Construction S	Stockpile - To	otal			(\$16,591.23)														
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$16,591.23														
	2960 -	Total	Construction S	Stockpile STI	VII - Total			\$16,591.23 \$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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3000	CLASS B CONCRETE	Material		26	Aug 2, 2021	SYSTEM	(\$39,719.50)														
		(SUBSTRUCTURE)			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	l				\$0.00														
	3000 -							\$0.00														
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)														
					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					\$0.00														
	3100 -	Total						\$0.00														
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$19,375.00)														
											33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$19,375.00)														
						34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
							34	Dec 2, 2021	SYSTEM	(\$19,375.00)												
						35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
													35	Dec 16, 2021	SYSTEM	(\$38,750.00)						
																			36	Jan 3, 2022	SYSTEM	\$38,750.00
									36	Jan 3, 2022	SYSTEM	(\$38,750.00)										
								5	:			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)														
							3						38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
											38	Feb 1, 2022	SYSTEM	(\$38,750.00)	Estimate Exception of the outlant ayment Estimate.							
												3	35	3	3	3	3	38	39	39	36	3
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	3160 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	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 S	Stockpile - To	tal			(\$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 S	Stockpile STN	/II - 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	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.								
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)									
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)									
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	3170 -	Total						\$0.00									
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
							21	May 17, 2021	SYSTEM	(\$12,495.00)							
							22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
							22	Jun 2, 2021	SYSTEM	(\$12,495.00)							
								23	23						23	Jun 16, 2021	SYSTEM
													23	Jun 16, 2021	SYSTEM	(\$12,495.00)	
					24	24	24	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.					
						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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)																				
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																				
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)																				
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)																				
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)																				
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)																				
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
																32	Nov 2, 2021	SYSTEM	(\$12,495.00)									
					33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
													33	Nov 16, 2021	SYSTEM	(\$12,495.00)												
					34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																	34	Dec 2, 2021	SYSTEM	(\$12,495.00)								
					35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
																					35	Dec 16, 2021	SYSTEM	(\$12,495.00)				
																			36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$12,495.00)																				
															3	3		3	3		3	-		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 Payment Estimate Exception 51 on the current Payment Estimate.
																						37	Jan 18, 2022	SYSTEM	(\$12,495.00)			
																							38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
																38	Feb 1, 2022	SYSTEM	(\$12,495.00)									
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					39	Feb 16,	SYSTEM	(\$12,495.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			2022																		
		(311.0114.014.)		- Total				\$0.00																
			Material - Tota	1				\$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)																
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)																
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)																
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrm11 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)																
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)																
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)																
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
						27	Aug 16, 2021	SYSTEM	(\$24,450.00)															
							28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
							28	Sep 2, 2021	SYSTEM	(\$24,450.00)														
									29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
						29	Sep 16, 2021	SYSTEM	(\$24,450.00)															
																			30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
												30	Oct 1, 2021	SYSTEM	(\$24,450.00)									
																			31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
																	31	Oct 18, 2021	SYSTEM	(\$24,450.00)				
																				32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																			32	Nov 2, 2021	SYSTEM	(\$24,450.00)		
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	
		_	Material - Tota	<u> </u>				\$0.00	
	3190 -							\$0.00	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3270 -	Total						\$0.00	
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)	
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3280 -	Total						\$0.00	
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3290	TYPE D BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)																					
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	3290 -	Total						\$0.00																					
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)																					
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$153,337.50)																					
					28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)																					
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
																	29	Sep 16, 2021	SYSTEM	(\$323,712.50)									
						30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
													30	Oct 1, 2021	SYSTEM	(\$323,712.50)													
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
																					31	Oct 18, 2021	SYSTEM	(\$323,712.50)					
																							32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
																			32	Nov 2, 2021	SYSTEM	(\$323,712.50)							
																									33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
												33	Nov 16, 2021	SYSTEM	(\$323,712.50)														
													3	34	3	3	3								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)																					



Marcial Sample	2022 September	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 38	2002 SySTEM S323,712.50 This adjustment offsets the original system-generated Mater Estimate Escapsion 60 on the current Payment Estimate Estimate Escapsion 60 on the current Payment Estimate Estimate Escapsion 60 on the current Payment Estimate Escapsion 60 on the Current Payment Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Standard Escapsion 60 on the Current Payment Estimate Standard Escapsion 60 on the Current Payment Estimate Standard Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the Current Payment Estimate Estimate Escapsion 60 on the Current Payment Estimate Estimate Escapsion 60 on the Current Payment Estimate Standard Estimate Escapsion 60 on the	J6I2222	3300	CONCRETE NU-	Material		37		SYSTEM	\$323,712.50	Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment
2022 Section Estimate Item Adjustment (0006) use to use hermal overridding Payment Estimate Exception 06 on the current Payment Estimate Payment (1997) Section Sectio	2022 September 2022 Sept						37		SYSTEM	(\$323,712.50)	
2022 30 Feb 16, SVSTEM 3323,712.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on t	2022 SYSTEM \$323,712.50 This adjustment offsets the original system-generated Material						38		SYSTEM	\$323,712.50	Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment
2022 Estimate Exception 55 on the current Payment Estimate. Society	2022 Estimate Item Adjustment (00/8) due to user koogs) for well selected as a selection of the current Payment Estimate.						38		SYSTEM	(\$323,712.50)	
Solid Soli	2022 10.00						39		SYSTEM	\$323,712.50	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
	Supplemental Supp						39		SYSTEM	(\$323,712.50)	
3300 - Total 3300 - Total 35	3300 - Total					- Total				\$0.00	
35	3310 CONCRETE CURB (RRIDGE RALL) Material (RRIDGE RALL) 35 Dec 16, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 36 Jan 3, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 37 Jan 18, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 37 Jan 18, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 38 Jan 18, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 11, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 12, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$27,714.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the original system-generated Material (SZ7,714.00) 39 Feb 16, SYSTEM \$26,383.00 This adjustment offices the				Material - Tota	ı				\$0.00	
BRIDGE RAIL	CONDUIT SYSTEM SY		3300 -	Total						\$0.00	
2021 36	2021		3310		Material		35		SYSTEM	\$27,714.00	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment
2022 Sestimate Item Adjustment (0040) due to user hills overridding Payment Estimate Exception 64 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0030) due to user hermit overridding Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0040) due to user hermit overridding Payment Estimate Item Adjustment (0040) due to user hermit overridding Payment Estimate Item Adjustment (0040) due to user hermit overriddin	2022 System Sys						35		SYSTEM	(\$27,714.00)	
2022	2022 37						36		SYSTEM	\$27,714.00	Estimate Item Adjustment (0040) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0037) due to user hermit overridding Payment	2022 Estimate Item Adjustment (0037) due to user hermft overric Estimate Exception 63 on the current Payment Estimate.						36		SYSTEM	(\$27,714.00)	
2022 38 Feb 1, 2022 39 Feb 16, 2022 39	2022 2022						37		SYSTEM	\$27,714.00	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0039) due to user hermt1 overridding Payment	2022 Estimate Item Adjustment (0039) due to user hermnt1 overric Estimate Exception 64 on the current Payment Estimate.						37		SYSTEM	(\$27,714.00)	
2022 39	2022 39						38		SYSTEM	\$27,714.00	Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0037) due to user kloep)1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 39	2022 Estimate Item Adjustment (0037) due to user kloepj1 overrid Estimate Exception 59 on the current Payment Estimate.						38		SYSTEM	(\$27,714.00)	
-Total \$0.00 Material - Total \$0.00 3310 - Total \$0.00 3340 CONDUIT SYSTEM ON STRUCTURE Material \$0.00 38 Feb 1, 2022 SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 38 Feb 1, 2022 SYSTEM \$26,383.00 This adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 39 Feb 16, SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 39 Feb 16, SYSTEM \$26,383.00	Total \$0.00						39		SYSTEM	\$27,714.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
Solution Solution	Material - Total \$0.00						39		SYSTEM	(\$27,714.00)	
3310 - Total S0.00 CONDUIT SYSTEM ON STRUCTURE Material 38 Feb 1, 2022 SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 38 Feb 1, 2022 39 Feb 16, SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep)1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$26,383.00)	3310 - Total \$0.00					- Total				\$0.00	
3340 CONDUIT SYSTEM ON STRUCTURE Material 38 Feb 1, 2022 SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 38 Feb 1, 2022 SYSTEM (\$26,383.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep]1 overridding Payment Estimate Item Adjustment (0038) due to user kloep]1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$26,383.00)	3340 CONDUIT SYSTEM ON STRUCTURE				Material - Tota	ı				\$0.00	
ON STRUCTURE 2022 Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 38 Feb 1, 2022 39 Feb 16, SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 39 Feb 16, SYSTEM \$26,383.00)	ON STRUCTURE 2022 Estimate Item Adjustment (0040) due to user herrmt1 overric Estimate Exception 77 on the current Payment Estimate. 38		3310 -	Total						\$0.00	
2022 39 Feb 16, SYSTEM \$26,383.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$26,383.00)	2022 39		3340		Material		38		SYSTEM	\$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 39 Feb 16, SYSTEM (\$26,383.00)	2022 Estimate Item Adjustment (0038) due to user kloepj1 overrid						38		SYSTEM	(\$26,383.00)	
	2022 -Total \$0.00						39		SYSTEM	\$26,383.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
	Material - Total \$0.00 3340 - Total \$0.00 3350 MISC. CONDUIT SYSTEM ON 28 Sep 2, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user kloepj1 overrid						39		SYSTEM	(\$26,383.00)	
- Total \$0.00	3340 - Total \$0.00 3350 MISC. CONDUIT SYSTEM ON 28 Sep 2, SYSTEM \$3,730.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0042) due to user kloepj1 overrid					- Total				\$0.00	
Material - Total \$0.00	3350 MISC. CONDUIT Material 28 Sep 2, SYSTEM \$3,730.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0042) due to user kloepj1 overrid				Material - Tota	ı				\$0.00	
3340 - Total \$0.00	SYSTEM ON 2021 Estimate Item Adjustment (0042) due to user kloepj1 overrid		3340 -	Total						\$0.00	
SYSTEM ON 2021 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment			3350	SYSTEM ON	Material		28		SYSTEM	\$3,730.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
00 0 0 0 0 0 0 0 0 0 0	28 Sep 2, 2021 (\$3,730.00)						28		SYSTEM	(\$3,730.00)	
							29		SYSTEM	\$3,730.00	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
J6I2222	3350	MISC. CONDUIT	Material						Estimate Exception 68 on the current Payment Estimate.
		SYSTEM ON STRUCTURE			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)	Estimate Exception 11 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)	
					32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,730.00)	
					33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,730.00)	
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)	
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)	
					36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,730.00)	
					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 Payment Estimate Exception 79 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3350 - 3355	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$0.00 \$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		AND			28	Sep 2, 2021	SYSTEM	(\$8,330.05)	
					29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,330.05)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3355 -							\$0.00	
	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,600.00)	
		(Construction Stockpile	Stockpile - To	19	Apr 16, 2021	SYSTEM	(\$11,600.00) \$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile STMI	- Total				\$14,500.00																				
			Construction S	Stockpile STI	MI - Total			\$14,500.00																				
	3370 -	Total						\$2,900.00																				
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)																				
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)																				
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$11,970.00)																				
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$11,970.00)																				
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)																				
										23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
									23	Jun 16, 2021	SYSTEM	(\$11,970.00)																
											24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
								24	Jul 1, 2021	SYSTEM	(\$11,970.00)																	
										25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)																				
																		26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
									26	Aug 2, 2021	SYSTEM	(\$11,970.00)																
																	27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
														27	Aug 16, 2021	SYSTEM	(\$11,970.00)											
																										28	Sep 2, 2021	SYSTEM
																								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.																			



200 PIPE PILE Marchael		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2021	2222	3400		Material		30		SYSTEM	(\$11,970.00)		
According Section Se						31		SYSTEM	\$11,970.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment	
Section Sect						31		SYSTEM	(\$11,970.00)		
Material					- Total				\$0.00		
MISC. HIGHMAY Material				Material - Tota	ıl				\$0.00		
LIGHTING		3400 -	Total						\$0.00		
35		3410		Material		34		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment	
2021 SYSTEM S19,890.00 SYSTEM SYSTEM S19,890.00 SYSTEM SSS, SSS, SSS, SSS, SSS, SSS, SSS, S						34		SYSTEM	(\$19,896.00)		
2021 36						35		SYSTEM	\$19,896.00	Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment	
2022 Settlande (bern Adjustment (0042) due to user hills overridding Payment Estimate (Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate Estimate (Exception 94 on the current Payment Estimate Estimate Estimate (Exception 94 on the current Payment Estimate Estimate (Exception 94 on the current Payment Estimate Estimate (Exception 94 on the current Payment Estimate)						35		SYSTEM	(\$19,896.00)		
2022 37						36		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment	
2022 September Section Secti							36		SYSTEM	(\$19,896.00)	
Total S0.00 Material - Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00			Total			37		SYSTEM	\$19,896.00	Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment	
Sational						37		SYSTEM	(\$19,896.00)		
3410 - Total					- Total				\$0.00		
AESTHETIC CONCRETE STAIN Material 28 Sep 2, 2021 SYSTEM \$7,856.10 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0066) due to user kloep)1 overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment (0063) due to user kloep)1 overridding Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50				Material - Tota	tal				\$0.00		
2021 Estimate Item Adjustment (006g) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		3410 -	Total						\$0.00		
2021 29			AESTHETIC								
2021 Estimate Item Adjustment (0063) due to user kloep]1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		3420		Material		28		SYSTEM	\$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment	
2021 30 Cot 1, 2021 SYSTEM \$7,856.10 Estimate Item Adjustment (0101) due to user kloep)1 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0029) due to user kloep)1 overridding Payment Estimate Item Adjustment (0029) due to user kloep)1 overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0034) due to user kloep)1 overridding Payment Estimate Item Adjustment (0034) due to user hillto overridding Payment Estimate Item Adjustment (0034) due to user hillto overridding Payment Estimate Item Adjustment (0034) due to user hillto overridding Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0051) due to user hillto overridding Payment Estimate Item Adjustment (0051) due to user hillto overridding Payment Estimate Item Adjustment (0051) due to user hillto overridding Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate.		3420		Material			2021 Sep 2,			Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment	
2021 Estimate Item Adjustment (0101) due to user kloep)1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		3420		Material		28	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$7,856.10)	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment	
Apr 16, 2021 SySTEM \$66,880.00		3420		Material		28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	(\$7,856.10) \$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment	
Sumant S		3420		Material		28 29 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10)	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment	
3420 - Total 3430 MECHANICALLY STABILIZED EARTH WALL SYS Material 19 Apr 16, 2021 SYSTEM \$66,880.00 20 May 3, 2021 SYSTEM \$66,880.00 20 May 3, 2021 SYSTEM \$66,880.00 20 May 3, 2021 SYSTEM \$66,880.00 21 May 3, 2021 SYSTEM \$66,880.00 22 May 3, 2021 SYSTEM \$66,880.00 23 May 3, 2021 SYSTEM \$66,880.00 24 May 3, 2021 SYSTEM \$66,880.00 25 May 3, 2021 SYSTEM \$66,880.00 26 May 3, 2021 SYSTEM \$66,880.00 27 May 3, 2021 SYSTEM \$66,880.00 28 SYSTEM \$66,880.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$66,880.00 21 May 17, 2021 SYSTEM \$66,880.00 22 SYSTEM \$66,880.00 23 SYSTEM SEMBLE STATE S		3420		Material		28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment	
Material Material SYSTEM S66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 19		3420		Material	- Total	28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment	
STABILIZED EARTH WALL SYS 19		3420				28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10)	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment	
20 May 3, 2021 \$\frac{1}{20}\$ \$\frac			CONCRETE STAIN			28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment	
Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. 20 May 3, 2021 SYSTEM (\$66,880.00) May 17, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.		3420 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		28 29 29 30 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
2021 21 May 17, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.		3420 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		28 29 29 30 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$0.00 \$66,880.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.		3420 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		28 29 29 30 30 19	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment	
21 May 17 SYSTEM (\$66.880.00)		3420 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		28 29 29 30 30 19 19	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment	
2021 (300,000.00)		3420 -	CONCRETE STAIN Total MECHANICALLY STABILIZED EARTH	Material - Tota		28 29 29 30 30 30 19 19 20	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM	(\$7,856.10) \$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	



### STABLICED PARTH WALL 975 22 Jun 2, 975TEM (660,880.00) 23 Jun 6, 575TEM (660,880.00) 24 Jun 7, 575TEM (660,880.00) 25 Jun 6, 575TEM (660,880.00) 26 Jun 6, 575TEM (660,880.00) 27 Jun 6, 575TEM (660,880.00) 28 Jun 7, 575TEM (660,880.00) 29 Jun 16, 575TEM (660,880.00) 20 Jun 16, 575TEM (660,880.00) 20 Jun 16, 575TEM (660,880.00) 20 Jun 17, 575TEM (660,880.00) 20 Jun 18, 575TEM (660,880.00) 21 Jun 18, 575TEM (660,880.00) 22 Jun 19, 575TEM (660,880.00) 23 Jun 19, 575TEM (660,880.00) 24 Jun 19, 575TEM (660,880.00) 25 Jun 19, 575TEM (660,880.00) 26 Jun 19, 575TEM (660,880.00) 27 Jun 19, 575TEM (660,880.00) 28 Jun 19, 575TEM (660,880.00) 29 Jun 19, 575TEM (660,880.00) 20 Jun 19, 575TEM (660,880.00) 21 Jun 19, 575TEM (660,880.00) 22 Jun 19, 575TEM (660,880.00) 23 Jun 19, 575TEM (660,880.00) 24 Jun 19, 575TEM (660,880.00) 25 Jun 19, 575TEM (660,880.00) 26 Jun 19, 575TEM (660,880.00) 27 Jun 19, 575TEM (660,880.00) 28 Jun 19, 575TEM (660,880.00) 29 Jun 19, 575TEM (660,880.00) 20 Jun 19, 575TEM (660,880.00) 21 Jun 19, 575TEM (660,880.00) 22 Jun 19, 575TEM (660,880.00) 23 Jun 19, 575TEM (660,880.00) 24 Jun 19, 575TEM (660,880.00) 25 Jun 19, 575TEM (660,880.00) 26 Jun 19, 575TEM (660,880.00) 27 Jun 19, 575TEM (660,880.00) 28 Jun 19, 575TEM (660,880.00) 29 Jun 19, 575TEM (660,880.00) 20 Jun	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	J6I2222	3430	STABILIZED EARTH	Material		22		SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
2021 34n 16, SYSTEM \$60,880.00 24 341						22		SYSTEM	(\$66,880.00)	
2001 SYSTEM \$86,880.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate (10,645) due to user herein december (1						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.
Estimate Internal plant playment (0x45) due to user hermort overridding Payment Estimate (0x45) and to the control Payment Estimate (0x45) due to user became Material Payment Estimate (0x5) due to user became Material Payment Estimate (0x57) due to user became destinate (0x57						23		SYSTEM	(\$66,880.00)	
24						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.
25						24		SYSTEM	(\$66,880.00)	
25						25	Jul 16,	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
26						25		SYSTEM	(\$66,880.00)	Estimate Exception 60 on the earlors of ayrion Estimate.
26						26	Aug 2,	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hill5 overridding Payment Estimate Exception 65 on the current Payment Estimate Estimate
27						26		SYSTEM	(\$66,880.00)	Estimate Exception 65 on the current Payment Estimate.
27						27	Aug 16,	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment
28						27		SYSTEM	(\$334,560.00)	Estimate Exception 61 on the current Payment Estimate.
28						28	Sep 2,	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloep! 1 overridding Payment Fetimate Evcention 64 on the current Payment Fetimate
29						28		SYSTEM	(\$334,560.00)	Estimate Exception of the current eyingin Estimate.
29						29	Sep 16,	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.
30						29		SYSTEM	(\$334,560.00)	
30						30	Oct 1,	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Fetimate Exception 86 on the current Payment Fetimate
31 Oct 18, 2021 \$334,560.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user kloep/1 overridding Payme Estimate Exception 90 on the current Payment Estimate. 31 Oct 18, 2021 \$7STEM \$334,560.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 90 on the current Payment Estimate Estimate Item Adjustment (0057) due to user herrm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 32 Nov 2, 2021 \$334,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrm1 overridding Payment Estimate Item Adjustment (0051) due to user herrm1 overridding Payment Estimate Exception 89 on the current Payment Estimate Exception 89 on the current Payment Estimate. 33 Nov 16, 2021 \$7STEM \$334,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. 34 Dec 2, 2021 \$7STEM \$334,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrm1 overridding Payment Estimate Item Adjustment (0052) due to user herrm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						30		SYSTEM	(\$334,560.00)	Estimate Exception to on the earlors of ayriom Estimate.
31						31	Oct 18,	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.
SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.						31		SYSTEM	(\$334,560.00)	
32						32	Nov 3,	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.
33 Nov 17, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 33 Nov 16, 2021 SYSTEM (\$334,560.00) 34 Dec 2, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM (\$334,560.00) - Total \$0.00						32		SYSTEM	(\$334,560.00)	Example 2.00ption 00 of the current symmetry
33 Nov 16, 2021 (\$334,560.00) 34 Dec 2, 2021 (\$334,560.00) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 (\$334,560.00) - Total \$0.00						33	Nov 17,	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermit1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
34 Dec 2, 2021 SYSTEM \$334,560.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0052) due to user hermt1 overridding Paym Estimate Exception 75 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM (\$334,560.00) - Total \$0.00						33		SYSTEM	(\$334,560.00)	Esumate Exception of on the current Payment Estimate.
34 Dec 2, 2021 SYSTEM (\$334,560.00) - Total \$0.00						34	Dec 2,	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.
- Total \$0.00						34		SYSTEM	(\$334,560.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Total					\$0.00	
3430 - Total \$0.00		3430 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)																							
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)																							
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	3440 -	Total						\$0.00																							
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)																							
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					19	Apr 16, 2021	SYSTEM	(\$181,520.00)																							
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$181,520.00)																							
					21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					21	May 17, 2021	SYSTEM	(\$181,520.00)																							
					22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																							
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																						
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																							
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$181,520.00)																							
																				25	25	2:	25	25	2		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	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$181,520.00)																							
					27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					27			(\$201,680.00)																							



Project Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
		Туре	Adjustment Type	Number	Date	Ву												
	MECHANICALLY ABILIZED EARTH WALL SYS	Material		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					\$0.00											
3450 - Total						a) (= =	\$0.00											
	BRIDGE PPROACH SLAB (MAJOR ROAD)			39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction										
	(WAJOR ROAD)	OTIVII	- Total				\$4,588.99											
		Construction S	Stockpile STI	/II - Total			\$4,588.99											
	RILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$4,588.99 \$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.										
						:	2	23	23		23			23	Jun 16, 2021	SYSTEM	(\$89,157.55)	
				2	2	2						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	24	Jul 1, 2021	SYSTEM	(\$89,157.55)	Estimate Exception 20 on the current rayment Estimate.										
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		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 hillto overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$119,387.60)	
					27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)	
					28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)	
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)	
					30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)	
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)	
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$184,494.00)	
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$162,911.50)	
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)	
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$192,981.50)	
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$192,981.50)	
					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)	
					38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$192,981.50)	
					39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material						Estimate Exception 48 on the current Payment Estimate.													
		(0 : 1: 0 :: 1: 2 :: 1.)			39	Feb 16, 2022	SYSTEM	(\$192,981.50)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	3480 -	Total						\$0.00														
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					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)	Estimate Exception 02 on the current Payment Estimate.													
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material - Tota					\$0.00	
	3490 -	Total						\$0.00	
	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
					33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)	
					35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3570 -	Total						\$0.00	
	3580	SLAB ON STEEL	Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,190.23	
			Construction S	Stockpile STI	MI - Total			\$9,190.23	
	3580 -	Total						\$9,190.23	
	3590	TYPE D BARRIER	Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,448.76	
			Construction S	Stockpile STI	MI - Total			\$26,448.76	
	3590 -	Total						\$26,448.76	
	3600	SLAB ON CONCRETE NU- GIRDER	Stockpile		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction
		OIRDER	OTIVII	- Total				\$119,005.11	
			Construction S	Stockpile STI	MI - Total			\$119,005.11	
			Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Tota				\$3,199.00	
			Other Item Adj	ustment - To	otal			\$3,199.00	
	3600 -							\$122,204.11	
	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 Adj	ustment - To	tal			\$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	24		SYSTEM	(\$84,192.50) \$0.00	



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2 3	3630	REINFORCING STEEL (BRIDGES)	Material - Tota	1				\$0.00		
3	3630 -	Total						\$0.00		
3	3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hermit overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)		
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
3	3650 -	Total						\$0.00		
3	3670	EXPANSION DEVICE (FINGER PLATE)	Stockpile		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		1 (11)	OTIVII	- Total				\$32,660.00		
			Construction S	Stockpile STI	MI - Total			\$32,660.00		
3	3670 -	Total						\$32,660.00		
3	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709			37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GIITJATOS		- Total				(\$124,893.50)		
			Construction S	Stockpile - To	otal			(\$124,893.50)		
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$124,893.50		
			Construction S	Stockpile STI	MI - Total			\$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)		
					38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$253,764.50)		
					39	Feb 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$253,764.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
3	3680 -	Total						\$0.00		
3	3690	EARTH QUAKE RESTRAINER ASSEMBLIES			32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		AOSLIVIBLIES	J I IVII	- Total				\$23,175.00		
L			Construction S	Stockpile STI	MI - Total			\$23,175.00		
3	3690 -	Total						\$23,175.00		
3	3700	STEEL INTERMEDIATE DIAPHRAGM FOR			38	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		P/S CON		- Total				(\$6,800.00)		
			Construction S	Stockpile - To	otal			(\$6,800.00)		
			C	Construction				SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		31			7=1,	Payment Estimate item Adjustment generated Stockpile Transaction	
				- Total	31			\$20,400.00	rayment Estimate tem Adjustment generated Stockpile Hansaction	
			Stockpile						rayment Estimate tem Adjustment generated Stockpile Harisaction	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
222	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	Stockpile STI	MI - Total			\$26,016.00						
	3760 -						0)/0===1/	\$26,016.00						
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$1,040.00 \$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					
			STIVII	- Total				\$456.00						
			Construction S	Stockpile STI	MI - Total			\$456.00						
	3790 -	Total						\$0.00						
	3800 LAMINATED 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	otal			(\$1,776.60)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$4,935.00						
			Construction	Stockpile STI	MI - Total			\$4,935.00						
	3800 -		:		0.7	1 10	0)/07514	\$3,158.40						
	3810	0 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		37	Jan 18, 2022 Feb 1,	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total	30	2022	OTOTEM	(\$17,160.00)	Tayricht Estimate non Aujustinent generated deceptie Transaction				
			Construction S		otal			(\$17,160.00)						
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$22,880.00						
			Construction S	Stockpile STI	MI - Total			\$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)						
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)						
										39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	3810 -	Total						\$5,720.00						
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16,	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Otookpilo			2022								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3820	TYPE N PTFE	Construction S	Stockpile - To	otal			(\$3,000.00)	
		BEARING	Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,500.00	
			Construction S	Stockpile STI	MI - Total			\$4,500.00	
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3820 -	Total						\$1,500.00	
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM	OTIVII	- Total				\$5,544.00	
			Construction S	Stockpile STI	MI - Total			\$5,544.00	
	3830 -	Total						\$5,544.00	
	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,800.00)	
					29	Sep 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,800.00)	
					30	Oct 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$9,800.00)	
					31	Oct 18, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,800.00)	
					32	Nov 3, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$29,400.00)	
					33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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
			J	- Total				\$75,000.00	
			Construction S	Stockpile STI	MI - Total			\$75,000.00	
	5007 -	Total						\$75,000.00	
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$400.00)	
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		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 hillto overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$400.00)	
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillto overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$400.00)	
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$400.00)	
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$400.00)	
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$400.00)	
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$400.00)	
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$400.00)	
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$400.00)	
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,200.00)	
					30	Oct 1, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	5008	MISC. DRAINAGE	Material						Estimate Exception 30 on the current Payment Estimate.
		FITTINGS			34	Dec 2, 2021	SYSTEM	(\$1,200.00)	
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,200.00)	
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,200.00)	
					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)	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)	
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep]1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5008 -	Total						\$0.00	
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$154.54	
			Price FUEL - 1					\$154.54	
	5009 -							\$154.54 \$154.54	
	5009 - 5011	Total REINFORCING STEEL (EPOXY COATED)			22	Jun 2, 2021	SYSTEM	\$154.54 \$154.54 \$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.
		REINFORCING STEEL (EPOXY			22		SYSTEM	\$154.54 \$154.54	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY				2021 Jun 2,		\$154.54 \$154.54 \$25,203.50	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment
		REINFORCING STEEL (EPOXY			22	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50)	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			22	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			22 23 23	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment
		REINFORCING STEEL (EPOXY			22 23 23 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment
		REINFORCING STEEL (EPOXY			22 23 23 24 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment
		REINFORCING STEEL (EPOXY	Material	- Total	22 23 23 24 24 25	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment
	5011	REINFORCING STEEL (EPOXY COATED)		- Total	22 23 23 24 24 25	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 \$25,203.50	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment
	5011	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	22 23 23 24 24 25 25	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment
	5011	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	22 23 23 24 24 25	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 \$25,203.50	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment
	5011	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	22 23 23 24 24 25 25	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$154.54 \$154.54 \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. 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. 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. 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.



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



Sep 16	verridding Payment e.
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2021 Estimate Item Adjustment (01fg) due to user kloepf of Estimate Item Adjustment (01fg) due to user kloepf of Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Statimate Item Adjustment offsets the original system-generated festimate Item Adjustment (0072) due to user kloepf of Estimate Item Adjustment (0072) due to user kloepf of Estimate Item Adjustment (0072) due to user kloepf of Estimate Item Adjustment (0072) due to user kloepf of Estimate Item Adjustment (0072) due to user hermit of Estimate Item Adjustment (0073) due to user hermit of Estimate Item Adjustment (0073) due to user hermit of Estimate Item Adjustment (0073) due to user hermit of Estimate Item Adjustment (0073) due to user hermit of Estimate Item Adjustment (0073) due to user hermit of Estimate Item Adjustment (0073) due to user hermit of Item Item Item Item Item Item Item Item	
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17 Mar 16, 2021 (\$70,341.57)	
18 Apr 2, 2021 SYSTEM \$70,341.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0026) due to user kloepi1 or Estimate Exception 27 on the current Payment Estimate	verridding Payment
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19 Apr 16, 2021 \$70,341.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0033) due to user kloepj1 or Estimate Exception 26 on the current Payment Estimate	
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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)	
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)	
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 23 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)	
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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	
	5014 -	Total	Material - Tota					\$0.00 \$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.
		JOATED)			14	Feb 2,	SYSTEM	(\$36,892.40)	



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2 !	5015	REINFORCING	Material			2021															
		STEEL (EPOXY COATED)			29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)													
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$36,892.40)													
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)													
				32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Paymen Estimate Exception 84 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$36,892.40)													
							33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Paymer 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 Paymer Estimate Exception 69 on the current Payment Estimate.												
								34	Dec 2, 2021	SYSTEM	(\$36,892.40)										
							35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Paymer 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 Paymer Estimate Exception 82 on the current Payment Estimate.										
																				37	Jan 18, 2022
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Paymer Estimate Exception 83 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$36,892.40)													
					39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)	-												
				- Total				\$0.00													
			Material - Tota					\$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					\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5019 -	- Total						\$0.00	
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)	
					16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$18,227.00)	
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)	
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)	
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)	
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$18,227.00)	
					21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$18,227.00)	
					22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$18,227.00)	
					23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5021	TIE BAR (DRILL, FURN & INSTAL)	Material	.,,,,,	17	Mar 16, 2021	SYSTEM	(\$696.00)														
		(TYPE Ĺ			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	ı				\$0.00														
	5021 -	Total						\$0.00														
	5022	DOWEL BAR (DRILLING, FURNISHING AND	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.													
		INST			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					\$0.00														
	5022 -	Total						\$0.00														
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
						18	Apr 2, 2021	SYSTEM	(\$99,643.00)													
						19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
							19	Apr 16, 2021	SYSTEM	(\$147,772.00)												
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
						20	May 3, 2021	SYSTEM	(\$147,772.00)													
					21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$147,772.00)														
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
												22	Jun 2, 2021	SYSTEM	(\$147,772.00)							
											23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)														
				2						24	1							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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5025	SEWER - RIGID PIPE	Material	, ,,	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$147,772.00)																	
										31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
										31	Oct 18, 2021	SYSTEM	(\$147,772.00)												
					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
							32	Nov 2, 2021	SYSTEM	(\$147,772.00)															
					33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
						33	Nov 16, 2021	SYSTEM	(\$147,772.00)																
					34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
						34	Dec 2, 2021	SYSTEM	(\$147,772.00)																
													35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
																	35	Dec 16, 2021	SYSTEM	(\$147,772.00)					
																36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
												36	Jan 3, 2022	SYSTEM	(\$147,772.00)										
					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)											
				3												38	38	3	3	34	38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$147,772.00)																	
							39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
				39	Feb 16, 2022	SYSTEM	(\$147,772.00)																		
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5025	SEWER - RIGID PIPE	Material - Tota					\$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)										
					25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
							25	Jul 16, 2021	SYSTEM	(\$140,119.20)								
					26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
						26	Aug 2, 2021	SYSTEM	(\$140,119.20)									
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
										27	Aug 16, 2021	SYSTEM	(\$140,119.20)					
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)										
														29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$140,119.20)										
					30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$140,119.20)										
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$140,119.20)										
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	5026	CLASS B-1 CONCRETE (SUBSTR)	Material	1 300	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)	Example: Example: 40 of the content							
					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							
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)	Estimate Exception 57 on the current Payment Estimate.							
				- Total		2021		\$0.00								
			Material - Tota					\$0.00								
	5026 -	· Total						\$0.00								
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Dec 16, 2021	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)								
								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)	
						38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)								
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	5028 -	Total						\$0.00								
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)								
											27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)								
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)								
				29	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)								
						202 I										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5029	SLAB ON CONCRETE NU- GIRDER	Material		30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$489,636.00)																			
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)																			
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrm11 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)																			
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)																			
								34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
											34	Dec 2, 2021	SYSTEM	(\$489,636.00)													
										35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)																			
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)																			
							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 Payment Estimate Exception 61 on the current Payment Estimate.																
												37	Jan 18, 2022	SYSTEM	(\$489,636.00)												
										38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
																							38	Feb 1, 2022	SYSTEM	(\$489,636.00)	
																	39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5029 - 5030)29 - Total	Material	Material	Material			rial		36	Jan 3, 2022	SYSTEM	\$0.00 \$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)	Example: 1 or the surface ayriont Estimate.				
					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 Payment Estimate Exception 66 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$29,029.00)																			
						38	38	Feb 1, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
				38	Feb 1, 2022	SYSTEM	(\$29,029.00)																				
					2022																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5030	CONCRETE CURB	Material	Туре	39	Feb 16,	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment																	
UUIZZZZ	0000	(BRIDGE RAIL)	Waterial			2022	OTOTEM	Ψ20,020.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$29,029.00)																		
				- Total				\$0.00																		
	5030 -	Total	Material - Tota	<u> </u>				\$0.00 \$0.00																		
	5032	CONDUIT SYSTEM	Material		29	Sep 16,	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment																	
	3032	ON STRUCTURE	iviateriai		29	2021	SISILM	φ4,703.20	Estimate Item Adjustment (0076) due to user kloep 1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)																		
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)																		
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)																		
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
						32	Nov 2, 2021	SYSTEM	(\$4,783.20)																	
								33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
													33	Nov 16, 2021	SYSTEM	(\$6,477.25)										
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
							34	Dec 2, 2021	SYSTEM	(\$6,477.25)																
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$6,477.25)																		
																						36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																	36	Jan 3, 2022	SYSTEM	(\$6,477.25)						
															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 Payment Estimate Exception 77 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)																		
													38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
													3	38	Feb 1, 2022	SYSTEM	(\$9,965.00)									
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$9,965.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	5032 -	· Total						\$0.00																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)							
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)							
					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 Payment Estimate Exception 23 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)							
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)							
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					39	Feb 16, 2022	SYSTEM	(\$16,905.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	5033 -							\$0.00							
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total Construction Stockpile - Total					(\$32,885.60)							
				Stockpile - To	otal			(\$32,885.60)							
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$32,885.60							
	5034 -	Total	Construction S	Stockpile STI	VII - Total			\$32,885.60 \$0.00							
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)							
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
											39	Feb 16,	SYSTEM	(\$6,192.00)	· · · · · · · · · · · · · · · · · · ·
					2022			(+=,:==:=)							
				- Total		2022		\$0.00							
			Material - Tota			2022		, , ,							
	5036 -	Total	Material - Tota			2022		\$0.00							
	5036 - 5037	Total REINFORCING STEEL (EPOXY COATED)			20	May 3, 2021	SYSTEM	\$0.00 \$0.00	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.						
		REINFORCING STEEL (EPOXY			20	May 3,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment						
		REINFORCING STEEL (EPOXY				May 3, 2021		\$0.00 \$0.00 \$0.00 \$37.06	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment						
		REINFORCING STEEL (EPOXY			20	May 3, 2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$37.06	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment						
		REINFORCING STEEL (EPOXY			20	May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$37.06 (\$37.06) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	5037	REINFORCING STEEL (EPOXY COATED)	Material		23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																								
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)																									
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																								
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)																									
					25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)																									
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					27	Aug 16, 2021	SYSTEM	(\$37,068.50)																									
										28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
												28	Sep 2, 2021	SYSTEM	(\$37,068.50)																		
							29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
							29	Sep 16, 2021	SYSTEM	(\$37,068.50)																							
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
								30	Oct 1, 2021	SYSTEM	(\$37,068.50)																						
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
									31	Oct 18, 2021	SYSTEM	(\$37,068.50)																					
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)																									
														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)																									
			33	3											3	3	3	3	\$	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)																							
																				3	3	3	3	3	34				3	36	Jan 3, 2022	SYSTEM	\$37,068.50
						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,	SYSTEM	(\$37,068.50)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5037	REINFORCING	Material			2022																
		STEEL (EPOXY COATED)			38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)														
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$37,068.50)	Estimate Exception of the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5037 -	Total						\$0.00														
	5038	PROTECTIVE COATING - CONCRETE BENTS	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.													
		AND			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		2021		\$0.00														
			Material - Tota	al				\$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 herrm11 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 herrm11 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 herrm11 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)														
								3	36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)														
																	3	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)															
					38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)														
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
						39	Feb 16,	SYSTEM	(\$15,863.40)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	5042	POST, TYPE B,	Material			2022									
		LONGEST ARM 40 FT. OR 12.		- Total				\$0.00							
			Material - Tota	l				\$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)						
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.						
						38	Feb 1, 2022	SYSTEM	(\$15,319.50)						
						39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					39	Feb 16, 2022	SYSTEM	(\$15,319.50)							
				- Total				\$0.00							
			Material - Tota	l				\$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	30 30 31	;	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	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,	SYSTEM	(\$73,440.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5044	SLOPE	Material			2021																
		PROTECTION			32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5044 -	· Total						\$0.00														
	5046	VALUE ENGINEERING		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														
	50.10	Tetal	Overrun - Tota					\$0.00														
	5046 -						2).(2)	\$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
					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,	SYSTEM	(\$6,160.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	5047	15 IN. PIPE	Material			2021						
		CULVERT GROUP C			35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)				
					36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)	Estimate Exception to on the sunott Laymont Estimate.			
					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)				
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)				
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)				
				- Total				\$0.00				
			Material - Tota	ı		\$0.00						
	5047 -	· Total						\$0.00				
	5048	18 IN. PIPE CULVERT GROUP C			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.			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22	5048	18 IN. PIPE CULVERT GROUP C	Material		35	Dec 16, 2021	SYSTEM	(\$7,920.00)		
				- Total				\$0.00		
			Material - Tota					\$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	l e				\$0.00		
	5049 -	Total						\$0.00		
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)		
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 91 on the current Payment Estimate.
						37	Jan 18, 2022	SYSTEM	(\$11,967.34)	
						38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5067 -	Total						\$0.00		
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Paymen Estimate Exception 107 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5068	MISC.	Material		31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)	
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
					33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					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)	
						2022			
				- Total		2022		\$0.00	
	5000	Total	Material - Tota			2022		\$0.00	
	5068 - 5069	- Total MISC.	Material - Tota		32	Nov 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hermt1 overridding Payment
					32	Nov 3, 2021	SYSTEM	\$0.00 \$0.00	
						Nov 3, 2021		\$0.00 \$0.00 \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
					32	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					32	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
					32 33 33	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment
					32 33 33 34	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment
					32 33 33 34 34	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment
					32 33 33 34 34 35	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment
					32 33 33 34 34 35	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.
					32 33 33 34 34 35 35 36	Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	5069 MISC.		Material	- Total				\$0.00		
			Material - Total					\$0.00		
	5069 -	Total						\$0.00		
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)		
						35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)		
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)		
					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 - Tota					\$0.00		
	5070 -	Total						\$0.00		
J6I2222 -	Total							\$479,077.57		
Overall -	Total							\$479,077.57		