Progress Estimate M 43	lumber	Contract ID Prime Contractor	200515-F15 KCI Construction	Company			22 Original Contract Amount 022 Net Change Order Amount Current Contract Amount	\$24,269,745.00 \$2,458,755.48 \$26,728,500.48
Approval Date								By User
April 18, 2022			Generated and	Approved	(and should be cons	hillt5		
April 19, 2022		F	Reviewed and Appro	oved (and	should be considered	washas		
April 19, 2022				Reviewed	and Approved at th	e Central C	Office Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Dat	unt Complete		
June 1, 2022		Decembe	er 31, 2022				89.12%	
	Contrac	t Informational Dat	tes		Milesto	nes		
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exi	st for Contr	act	
Acceptance Date								
Awarded Date	June 3,	2020	June 3, 2020					
Letting Date	May 15,	2020	May 15, 2020					
Notice to Proceed Date			July 6, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total P	ay For Estimate No. 43			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$556,130.20	\$23,265,585.83	\$23,821,716.03
	Gross Item Adjustments	(\$14,990.63)	\$386,401.01	\$371,410.38
	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	\$166,291.48	\$166,291.48
	-		\$23,818,278.32	\$24,359,417.89

Contract Total Payable This Estimate:

\$541,139.57

4	Delet This		Deviced
ms	Paid This	s Estimate	Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0120	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	85	\$1,275.00
	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	LS	\$6,000.000	1	\$6,000.00
	0390	6081012	TRUNCATED DOMES	SQFT	\$35.000	24	\$840.00
	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$48.000	257	\$12,336.00
	0530	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$21.000	257	\$5,397.00
	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	427	\$1,281.00
	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$125,000.000	0.05	\$6,250.00
	1110	7261015	15 IN. PIPE GROUP A	LF	\$70.000	108	\$7,560.00
	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$450.000	2	\$900.00
	1210	7319913	MISC.MSD Standard Line 48" Manhole	FT	\$350.000	8	\$2,800.00
	3580	7034212	SLAB ON STEEL	SQYD	\$335.000	46	\$15,410.00
	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	LF	\$270.000	1,762	\$475,740.00
	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$680.000	24	\$16,320.00
	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,400.000	1	\$1,400.00
	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	LS	\$11,092.000	0.1	\$1,109.20
	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	EA	\$252.000	6	\$1,512.00
Project J6I2	222 - Total						\$556,130.20
Overall - To	tal						\$556,130.20



Γ	Progress Estimate Number	Contract ID	200515-F15	Pay Period Start	April 2, 2022	Original Contract Amount	\$24,269,745.00
	43	Prime Contractor	KCI Construction Company	Pay Period End	April 15, 2022	Net Change Order Amount	\$2,458,755.48
	45			•	•	Current Contract Amount	\$26,728,500.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	0220	CONCRETE APPROACH PAVEMENT	Material			-48.8	\$150.00	(\$7,320.00)
	0220	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	48.8	\$150.00	\$7,320.00
	0390	TRUNCATED DOMES	Material			-64	\$35.00	(\$2,240.00
	0390	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	64	\$35.00	\$2,240.00
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-1,856	\$15.00	(\$27,840.00
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,856	\$15.00	\$27,840.00
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material			-257	\$48.00	(\$12,336.00
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	257	\$48.00	\$12,336.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-659	\$145.00	(\$95,555.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	659	\$145.00	\$95,555.00
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-551	\$90.00	(\$49,590.00
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	551	\$90.00	\$49,590.00
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-440	\$110.00	(\$48,400.00)
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	440	\$110.00	\$48,400.00
	0730	MISC.	Material			-315	\$300.00	(\$94,500.00
	0730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	315	\$300.00	\$94,500.00



Progr		timate Number 43	Contract ID Prime Contr	200515 ractor KCI Co		Pay Period Start April 2, 2022 Origi mpany Pay Period End April 15, 2022 Net C Curre		Amount \$2	4,269,745.00 4,458,755.48 6,728,500.48
Project lumber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	0860	4 IN. WHITE WATERBORNE MARKING PA		Material			-1,004	\$0.50	(\$502.00
	0860	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,004	\$0.50	\$502.00
	0880	24 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-91	\$10.00	(\$910.0
	0880	24 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	91	\$10.00	\$910.00
	1010	DRILLED SHA	AFTS (3 FT. 6 IN. DIA.)	Material			-30	\$415.00	(\$12,450.00
	1010	DRILLED SHA	AFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	30	\$415.00	\$12,450.00
	1050		MISC.	Material			-952	\$25.00	(\$23,800.00
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1090	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material			-3,394	\$60.00	(\$203,640.00
	1090	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.	3,394	\$60.00	\$203,640.00
	1100		GRANULAR CKFILL FOR AL SYSTEMS	Material			-11,938	\$30.00	(\$358,140.0
	1100		GRANULAR CKFILL FOR AL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.	11,938	\$30.00	\$358,140.0
	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 (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,488	\$19.00	\$28,272.00
	1800		MISC.	Material			-4	\$2,250.00	(\$9,000.0
	1800		MISC.	Material		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.	4	\$2,250.00	\$9,000.0
	1890	SH-FLAT SHE	ET - SIGNAL	Material			-148	\$12.50	(\$1,850.00

Progr		timate Number 43	Contract ID Prime Cont	200515 ractor KCI Co		Pay Period Start April 2, 2022 Origin mpany Pay Period End April 15, 2022 Net C Curre		Amount \$2	4,269,745.00 ,458,755.48 6,728,500.48
Project lumber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
612222			SIGN						
	1890	SH-FLAT SHEE	ET - SIGNAL SIGN	Material		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.	148	\$12.50	\$1,850.0
	1910	POST, SIGNAL 8	3 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.0
	1910	POST, SIGNAL 8	3 FT. OR 2.4 M	Material		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.	18	\$645.00	\$11,610.0
	1920	POST, SIGNA	L 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.0
	1920	POST, SIGNA	L 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.	1	\$972.00	\$972.0
	2150		MISC.	Material			-1	\$3,863.00	(\$3,863.0
	2150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	1	\$3,863.00	\$3,863.0
	2190		MISC.	Material			-225	\$10.20	(\$2,295.0
	2190	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	225	\$10.20	\$2,295.0
	2210	CONCRETE B	FOOTINGS, OLT DOWN	Material			-79	\$1,200.00	(\$94,800.0
	2210	CONCRETE B	FOOTINGS, SOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	79	\$1,200.00	\$94,800.0
	2320		MISC.	Material			-1	\$29,000.00	(\$29,000.0
	2320		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	1	\$29,000.00	\$29,000.0
	2330		MISC.	Material			-1	\$66,000.00	(\$66,000.0
	2330		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	\$66,000.00	\$66,000.0
	2340		MISC.	Material			-1	\$52,500.00	(\$52,500.0
	2340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$52,500.00	\$52,500.0
	2640	BRIDGE APPRO	OACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.0



Progr		timate Number 43	Contract ID Prime Cont			Pay Period Start April 2, 2022 Origin ompany Pay Period End April 15, 2022 Net C Curre		r Amount \$2	4,269,745.00 ,458,755.48 6,728,500.48
Project umber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	2640	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$355.00	\$20,945.00
	2670	SLAE	B ON STEEL	Material			-214	\$470.00	(\$100,580.00
	2670	SLAE	3 ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	214	\$470.00	\$100,580.00
	2690	COF	RRAL CURB	Material			-182	\$117.00	(\$21,294.00
	2690	COF	RRAL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	182	\$117.00	\$21,294.00
	2800	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Material			-15	\$158.00	(\$2,370.00
	2800	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	15	\$158.00	\$2,370.00
	2940	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00
	3160	BRIDGE APPRO	OACH SLAB NOR ROAD)	Material			-250	\$155.00	(\$38,750.00
	3160	BRIDGE APPR((MII	OACH SLAB NOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	250	\$155.00	\$38,750.00
	3170		MISC.	Material			-404	\$130.00	(\$52,520.00
	3170		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3180	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material			-25.5	\$490.00	(\$12,495.00
	3180	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	25.5	\$490.00	\$12,495.00
	3190	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material			-37.3	\$815.00	(\$30,399.50
	3190	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	37.3	\$815.00	\$30,399.50



Progr			Contract ID Prime Cont			Pay Period Start April 2, 2022 Origi ompany Pay Period End April 15, 2022 Net C Curre		Amount \$2	4,269,745.00 4,458,755.48 6,728,500.48
Project umber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	3290	TYPE D	BARRIER	Material			-404	\$130.00	(\$52,520.00
	3290	TYPE D) BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3300	SLAB ON CONC	CRETE NU- GIRDER	Material			-1,145.25	\$290.00	(\$332,122.50
	3300	SLAB ON CONC	GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	1,145.25	\$290.00	\$332,122.50
	3310	CONCRETE CURI	B (BRIDGE RAIL)	Material			-447	\$62.00	(\$27,714.00
	3310	CONCRETE CURI	B (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	447	\$62.00	\$27,714.00
	3340	CONDUIT SY ST	YSTEM ON RUCTURE	Material			-1	\$26,383.00	(\$26,383.00
	3340	CONDUIT SY ST	YSTEM ON RUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3480	DRILLED SHAF	TS (6 FT. 0 IN. DIA.)	Material			-397.9	\$485.00	(\$192,981.50
	3480	DRILLED SHAF	TS (6 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	397.9	\$485.00	\$192,981.50
	3560	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material			-21.7	\$745.00	(\$16,166.50
	3560	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	21.7	\$745.00	\$16,166.50
	3580	SLAB	ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,390.63
	3580	SLAB	ON STEEL	Material			-183	\$335.00	(\$61,305.00
	3580	SLAB	ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	183	\$335.00	\$61,305.00
	3600	SLAB ON CONC	GIRDER	Material			-693	\$340.00	(\$235,620.00
	3600	SLAB ON CONC	GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	693	\$340.00	\$235,620.00
	3650	REINFORCI (EPOXY	NG STEEL ' COATED)	Material			-13,130	\$1.15	(\$15,099.50
	3650	REINFORCI	NG STEEL	Material		This adjustment offsets the original system-	13,130	\$1.15	\$15,099.50



Prog		timate Number 43	Contract ID Prime Cont			Pay Period Start April 2, 2022 Origin ompany Pay Period End April 15, 2022 Net C Curre		Amount \$2	4,269,745.00 ,458,755.48 6,728,500.48
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222		(EPOX	Y COATED)			generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
	3700	STEEL INTE DIAPHRAG CONCRETI	GM FOR P/S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,600.00
	5008		MISC.	Material			-3	\$400.00	(\$1,200.0
	5008		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$400.00	\$1,200.0
	5014	ROCK SOCKETS	(3 FT 0 IN. DIA.)	Material			-85.8	\$917.10	(\$78,687.1
	5014	ROCK SOCKETS	(3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	85.8	\$917.10	\$78,687.18
	5015		ING STEEL Y COATED)	Material			-24,760	\$1.49	(\$36,892.40
	5015		ING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	24,760	\$1.49	\$36,892.4
	5028	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material			-223	\$149.00	(\$33,227.0
	5028	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5029	SLAB ON CON	CRETE NU- GIRDER	Material			-1,238	\$406.00	(\$502,628.0
	5029	SLAB ON CON	CRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1,238	\$406.00	\$502,628.00
	5030	CONCRETE CUR	RB (BRIDGE RAIL)	Material			-377	\$77.00	(\$29,029.0
	5030	CONCRETE CUR	RB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	377	\$77.00	\$29,029.0
	5032	CONDUIT S	YSTEM ON	Material			-1	\$9,965.00	(\$9,965.0
	5032	CONDUIT S S	YSTEM ON TRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$9,965.00	\$9,965.0
	5033	MGS GUARE POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-575	\$29.40	(\$16,905.0
	5033	MGS GUARD	RAIL, 8 FT.	Material		This adjustment offsets the original system-	575	\$29.40	\$16,905.0



Progr		timate Number 43	Contract ID Prime Cont			Pay Period Start April 2, 2022 Origin ompany Pay Period End April 15, 2022 Net C Curre		Amount \$2	4,269,745.00 ,458,755.48 6,728,500.48
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222		POSTS,	6 FT 3 IN. SPACING			generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	5034		MISC.	Other Item Adjustment	Overrun	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29	34	\$152.25	\$5,176.50
	5034		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-34	\$152.25	(\$5,176.50
	5034		MISC.	Material			-34	\$152.25	(\$5,176.50
	5034		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.	34	\$152.25	\$5,176.50
	5034		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	34	\$152.25	\$5,176.50
	5034		MISC.	Other Item Adjustment		Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29	-34	\$152.25	(\$5,176.50
	5037	REINFORC (EPOX)	ING STEEL Y COATED)	Material			-31,150	\$1.19	(\$37,068.50
	5037	REINFORC (EPOX)	ING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.	31,150	\$1.19	\$37,068.50
	5042	POST, TYPE B, ARM 40 FT		Material			-1	\$15,863.40	(\$15,863.40
	5042	POST, TYPE B, ARM 40 FT.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40
	5043	POST, TYPE B, ARM 40 FT		Material			-1	\$15,319.50	(\$15,319.50
	5043	POST, TYPE B, ARM 40 FT.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PIPE	E GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PIPE	E GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	88	\$70.00	\$6,160.00
	5052	PIPE COLL	AR, TYPE A	Material			-2	\$2,468.00	(\$4,936.00
	5052	PIPE COLL	AR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$2,468.00	\$4,936.00
Fotal									(\$14,990.63



	Contract Project Information													
Project Number	Federal Proj. Number	. Description												
J6I2222	I-64-1 (61)	Interchange improvements	I-64	ST LOUIS CITY	from west of Ewing Ave to e	om west of Ewing Ave to east of 21st Street								
Totals by	Job Numb	ers												
J6I2222		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$556,130.20 (\$14,990.63) \$541,139.57	Previous \$23,265,585.83 \$386,401.01 \$23,651,986.84	To Date \$23,821,716.03 \$371,410.38 \$24,193,126.41							

	This Estimate	Previous	To Date
Posted Item Pay	\$556,130.20	\$23,265,585.83	\$23,821,716.03
Gross Item Adjustments	(\$14,990.63)	\$386,401.01	\$371,410.38
Gross Item Pay	\$541,139.57	\$23,651,986.84	\$24,193,126.41
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	\$166,291.48	\$166,291.48



Exceptions (Discrepancies) This Estimate Period	Emberetien	Entrand	01.1	
Exceptions / Discrepencies	Explanation	Entered By	Status	
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	hillt5	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	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, 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	hillt5	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	hillt5	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	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, 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	hillt5	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	hillt5	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	hillt5	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	hillt5	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	hillt5	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	hillt5	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.	PAL report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	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	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Certification report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6079903, Project Item Line Number 5034, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Certification report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6079903, Project Item Line Number 5034, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6081012, Project Item Line Number 0390, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certification report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day break needed	hillt5	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 Generic 0501CCB1.A is insufficient.	28 day break needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6113020, Project Item Line Number 0520, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Certification report needed	hillt5	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6149902, Project Item Line Number 5008, Material Set 6149902, Material 0614DFMNFCMSD - Manhole Frame and cover (M.S.D.),	Certification report needed	hillt5	Overridden	



Concent and a class (concent (II) LAPENAPCARD is insufficient Concentration	Exceptions (Discrepancies) This Estimate Penou			
Example Decision Type Insulfacer Materials Project 200222, Item 117000, Project Into Lie Marther Standback et 1700008, Martin 10020- Chelmator, Accounters Action Centrol States Central States Into Action Example States Into Action Project Insulfacer Materials Project 200222, Item 117101, Project Into Ike Marther Materials Example Centrol States Into Action Project Into Ike Marther Example States Into Action Centrol States Into Action Centrol States Centrol Marther Marther Materials Project Insulfacer Materials Project 200222, Item 117101, Project Into Ike Marther Biolin Materials States Into Action Centrol States Into Action Centrol States Into Action Centrol States Into Action Centrol Network Relation Project Action Centrol States Into Action Centrol States Into Action Centrol Network Relation Project Action Centrol States Into Action Centrol States Into Action Centrol Network Relation Project Action Centrol States Into Action Centrol States Into Action Centrol Network Relation Project Action Project Into Ike Marther Into Action Relation Relat	Exceptions / Discrepencies	Explanation	Entered By	Status
00% Market See 877300068, Market 1000006 Project Network P	Acceptance Action Generic 0614DFMNFCMSD is insufficient.			
Steps Assess Assess </td <td>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.</td> <td>Certification report needed</td> <td>hillt5</td> <td>Overridden</td>	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	hillt5	Overridden
DBBD Meeting Set 7130005. Ministral 10550E - Definience, Acceptance Action Generic 10550E is Aggregate report needed Mill Overridden Estimate Ecception Type: Insufficient Materials, Project JBBD222, Item 6173102, Project Item Line Number Gettification report needed Mill Overridden Estimate Ecception Type: Insufficient Materials, Project JBBD222, Item 6173003, Project Item Line Number Gettification report needed Mill Overridden Overridden Mill Overridden Gettification report needed Mill Overridden Overridden Mill Overridden Mill Overridden Mill Overridden Mill Overridden Mill Overridden Mill Overridden Mill Mill Overridden Mill Overridden Mill Overridden Mill Mill Mill Overridden Mill Overridden Mill Overridden Mill Mill Mill Mill Overridden Mill Overridden Mill Mill Mill Mill Mill Overridden Mill Overidd	Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173100, Project Item Line Number 0680, Material Set 617310096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
0000, Material Stat 0173 10206, Marcial 1000/GADRI, DAA. Ang for Drainage (G+ Ali A LimestarineDA). Cartification report needed NIIE Overridden Editivate Ecologian Type: Imufficient Materials: Project 382222, Item 017303, Project Item: Line Number Cartification report needed NIIE Overridden Statument Construction, Type: Imufficient Materials: Project 382222, Item 0179003, Project Item: Line Number Cartification report needed NIIE Overridden Overridden Cartification report needed NIIE Overridden NIIE Overridden Statument Societtor Type: Insufficient Materials: Project 382222, Item 6201344, Project Item Line Cartification report needed NIIE<	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173100, Project Item Line Number 0680, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
07/00. Metanil Set 0713 03. Metania 10050E - Delineators, Acceptance Action Genoric 10050E is Certification report needed Nill5 Overridden Estimate Ecooption Type: Insufficient Materials: Project M20222, Item 6179003, Project Item Line Number Certification report needed Nill5 Overridden Overridden Overridden Certification report needed Nill5 Overridden Strumter Ecooption Type: Insufficient Materials: Project M20222, Item 6209000C, Project Item Line Certification report needed Nill5 Overridden Strumter Ecooption Type: Insufficient Materials: Project 302222, Item 6209000C, Project Item Line Certification report needed Nill5 Overridden Strumter Ecooption Type: Insufficient Materials: Project 302222, Item 6209000C, Project Item Line Certification report needed Nill5 Overridden Strumter Ecooption Type: Insufficient Material: Project 302222, Item 6209100C, Project Item Line Certification report needed Nill5 Overridden Strumter Ecooption Type: Insufficient Material: Project 302222, Item 620910A, Project Item Line Certification report needed Nill5 Overridden Strumter Ecooption Type: Insufficient Material: Project 30222, Item 701110A, Project Item Line Certification report needed Nill5 Overridden Strumter Ecoopti	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRLDAA is insufficient.	Aggregate report needed	hillt5	Overridden
07100, Marenil Set 61 (79903, Material 1011CX11 - Gotestalle Fabric for SubartDransge(T1), Acceptance Certification report needed NiltS Overridden Estimate Ecception Type: Insufficient Material: Project, J82222, Item 8209000C, Project Item Line Number Certification report needed NiltS Overridden Stammate Ecception Type: Insufficient Material: Project, J82222, Item 8209000C, Project Item Line Number Certification report needed NiltS Overridden Stammate Ecception Type: Insufficient Material: Project, J82222, Item 8209100C, Project Item Line Number Certification report needed NiltS Overridden Milts: Acception Action Content 1048/MTR1PN Stammater Report Material: Project, J82222, Item 8209134A, Project Item Line Number Certification report needed NiltS Overridden Ninther 0000, Mineria Stat 62007074AD, Milterial: Project, J82222, Item 8209134A, Project Item Line Certification report needed NiltS Overridden Ninther 0000, Mineria Stat 6200714AD, Milterial: Project, J82222, Item 8209134A, Project Item Line Certification report needed NiltS Overridden Ninther 0000, Mineria Stat 6200714AD, Milterial: Project, J82222, Item 7011105, Project Item Line Certification report needed NiltS Overridden Ninther 0000, Mineria Stat 6200714AD, Milterial: Project, J82222, Item 7011105, Project Item Line Number Certification report needed Nil	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	hillt5	Overridden
0730, Material St6 5179033, Material 1058DE - Lefineston, Acceptance Action Geneirs 1058DE is anithdemit. Certification report needed Nill5 Overriddem Estimate Exception Type: Insufficient Materials: Project 382222, Item 6205000C, Project Item Line Number 0060, Material 58 ef 260000C68, Material 104PMTRVBW1 is naufficient. Certification report needed Nill5 Overriddem Spex. Acceptance Action Geneiro 1040PMRGT Ps insufficient. Materials: Project 382222, Item 6205000C, Project Item Line Number 0060, Material Ste 62000C68, Material 104PMTRVBW1 is naufficient. Certification report needed Nill5 Overriddem Number 0060, Material Set 62000C68, Material Chapter 1779000 Particiaet. Certification report needed Nill5 Overriddem Number 0060, Material Set 62000C68, Material Chapter 177900 Particiaet. Certification report needed Nill5 Overriddem Statume Exception Type: Insufficient Materials: Project 382222, Item 6208124A, Project Item Line Number 0800, Material Set 620072408, Material Origina Materials Betwart 177900 Particiaet. Certification report needed Nill5 Overriddem Statume Exception Type: Insufficient Materials: Project 382222, Item 6208124A, Project Item Line Number 0800, Material Set 7017105, Project Materials Betwart 19900 Particiaet. Certification report needed Nill5 Overriddem Statume Exception Type: Insufficient Materials: Project 382222, Item 701105, Project Item Line Number 0100, Material Set 7011058, Material 070191C, Cin	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	hillt5	Overridden
Number 0880, Material Seit 200000260. Material 1048P/MRTP 7- Reflective Glass Badat Type P Perf Cartification report needed Nills Overridden Eatimate Exception Type: Instificient Materials: Project J02222, Inter 20012AA, Project Item Line Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Waterhome Certification report needed Nills Overridden Mills: Acceptiance Action Generio 1048P/MTRVBWH-1 Marking Pant Acrylic Wat	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	hillt5	Overridden
Number 080, Material Set 202000/C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterhome Cettification report needed hills Overridden Estimate Exception Type: Insufficient Materials: Project JBI222, Item 2005/24A, Project Item Line Number 080, Material Set 2020124A6, Material 1048PMTRHBWWH is insufficient. Cettification report needed hills Overridden Settimate Exception Type: Insufficient Materials: Project JBI222, Item 2005/24A, Project Item Line Number 080, Material Set 2020124A6B, Material 1048PMTRTWBWH is insufficient. Cettification report needed hills Overridden Settimate Exception Type: Insufficient Materials: Project JBI222, Item 2005/24A, Project Item Line Number 080, Material Set 2020124AB, Material 1048PMTRTWBWH is insufficient. Cettification report needed hills Overridden Settimate Exception Type: Insufficient Materials: Project JBI222, Item 2005/24A, Project Item Line Number Cettification report needed hills Overridden Settimate Exception Type: Insufficient Materials: Project JBI222, Item 7011105, Project Item Line Number Cettification report needed hills Overridden Settimate Exception Type: Insufficient Materials: Project JBI222, Item 7011105, Project Item Line Number Cettification report needed hills Overridden Sottimate Exception Type: Insufficient Materials: Project JBI222, Item 7011105, Project Item Line Number Cettification report needed <t< td=""><td>Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.</td><td>Certification report needed</td><td>hillt5</td><td>Overridden</td></t<>	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
Number 0880. Material Set 2001 24A96, Material 1494PMTRHBVWH - Marking Paint Acrylic Watr HiBid Constraint Constraint Constraint <thconstraint< th=""> Constraint</thconstraint<>	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	hillt5	Overridden
Number 0880, Material Set 2061:24A96, Material 104P/MEBTP - Reflective Glass Beads Type P Perf Call Estimate Exception Type: Insufficient Materials: Project JBI2222, Item 6206124A, Project Item Line Wither, Acceptance Action Generic 1045P/MTRW3WYH is insufficient. Cartification report needed hillt5 Overridden Statistical Set 700110956, Material 3001PLCA - Casang for Drilled Shaths, Acceptance Action Generic 1045P/MTRW3WYH is insufficient. Cartification report needed hillt5 Overridden 1010, Material Set 701110956, Material 3001PLCA - Casang for Drilled Shaths, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action Generic 1001PLCSLT - Drilled Shath CSL steel pipe, Acceptance Action GeneriC 1001PCSL - Drilled Shath CSL st	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification report needed	hillt5	Overridden
Number 0880, Material Set 2008124496, Material 1049PMTTRWBWH - Marking Pain' Acrylic Waterborne Certification report needed Initial Set 2008124496, Material Set 2008124496, Material Set 200812422, Item 7011105, Project Item Line Number 2001PLCA i issufficient. Certification report needed Initial Set 2008124 1001 Material Set 200117 Upe: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 2001PLCA i issufficient. Certification report needed Initi5 Overridden 2001 Material Set 701110566, Material 701PLCSL - Drilled Shaft, Sceptance Action Generic 0701PLCSL i is insufficient. Settification report needed Initi5 Overridden 3180, Material Set 701110566, Material Set 201222, Item 7011105, Project Item Line Number 20120, Material Set 701110756, Material Set 201222, Item 7011107, Project Item Line Number 20120, Material Set 701110766, Material Set 70110726, Material Set 70110726, Material 701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL i issufficient. Certification report needed Initi5 Overridden 2020, Material Set 701110796, Material 701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL i issufficient. Set 701110796, Material 701PLCA - Casing for Drilled Shaft, Acceptance Action Generic 0701PLCSL i issufficient. Set 70110796, Material 701PLCA - Casing for Drilled Shaft, Acceptance Action Generic 0701PLCSL i issufficient. Set 70110796, Material 701PLCA - Casing for Drilled Shaft, Acceptance Action Generic 0701PLCSL i issufficient. Set 70110000, Material Set 70111006, Material 701PLCA - Casing f	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
1010, Material Set 701110569, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action GenericCertification report neededInitisEstimate Exception Type: Insufficient Materials: Project J8i2222, Item 7011105, Project Item Line Number 3100, Material Set 701110569, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance ActionCertification report neededNillisOverriddenSemeric 0701PLCSLT is insufficientMaterial 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT - Insufficient Materials: Project J8i2222, Item 7011107, Project Item Line Number 3100, Material 370110766, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficientCertification report neededNillisOverridden1020, Material Str0110766, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL T - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL T is insufficientNillisOverridden1020, Material Str0110766, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL T is insufficientNillisOverridden1020, Material Str0110766, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL T is insufficientNillisOverridden1020, Material Str01110766, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL T is insufficientNillisOverridden1020, Material Str01110766, Material 0701PLCSL - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	hillt5	Overridden
1010, Material Set 701110586, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011107, Project Item Line Number Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011107, Project Item Line Number Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011107, Project Item Line Number Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011107, Project Item Line Number Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011107, Project Item Line Number Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011104, Project Item Line Number Certification report needed hillt5 Overridden Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011204, Project Item Line Number Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011204, Project Item Line Number Steinnel Exception Type: Insufficient Materials: Project J0i2222, Item 7011204, Project Item Line Number Steinnet Exception Type: Insufficient Materials: P	Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Certification report needed	hillt5	Overridden
3180. Material Set 701110596. Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Image: Control Processing Set 7011076 Estimate Exception Type: Insufficient Materials: Project J612222, Item 7011107, Project Item Line Number Certification report needed Image: Set 70110766 Estimate Exception Type: Insufficient Materials: Project J612222, Item 7011107, Project Item Line Number Certification report needed Image: Set 70110766 Set 70110766, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic Certification report needed Image: Set 70110766 Set 70110766, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Certification report needed Image: Set 70110766 Set 701110766, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Certification report needed Image: Set 70110766 Set 70111076, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Certification report needed Image: Set 70117066 Set 70111076, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Set 701170496 Image: Set 701170496 Set 70112048, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Set 701170496 Image: Set 701170496 Set 70112049, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Set 701170496 Image: Set 701170496 Set 701110049, Material 0701PLCSLT - Drilled Shaft C	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	hillt5	Overridden
1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.Certification report neededhillt5Overridden1020, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.Certification report neededhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011100, Project Item Line Number Generic 0701PLCSLT is insufficient.Certification report neededhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number Generic 0701PLCSLT is insufficient.Sd ay breaks neededhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number Generic 0501CCB2.A is insufficient.Sd ay breaks neededhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number Generic 0501CCB2.A is insufficient.Sd ay breaks neededhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.Certification report neededhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.Certification report neededhillt5OverriddenStimate Ex	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	hillt5	Overridden
1020, Material Set 701110786, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.Certification report neededImage: Certification report neededImag	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	hillt5	Overridden
3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action 28 day breaks needed hillt5 Overridden Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011204, Project Item Line Number 28 day breaks needed hillt5 Overridden Stimate Exception Type: Insufficient Material Sto10CB2.A - Concrete, Class B-2 w/Air, Acceptance Action 28 day breaks needed hillt5 Overridden Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011204, Project Item Line Number 28 day breaks needed hillt5 Overridden S014, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action certification report needed hillt5 Overridden S014, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action certification report needed hillt5 Overridden S014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. hillt5 Overridden S014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Aggregate report needed hillt5 Overridden S014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Aggregate report needed hillt5 Overridden S014, Mate	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	hillt5	Overridden
3190, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Control 1200496, Material 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011204, Project Item Line Number S8 day breaks needed Nillt5 Overridden Solution Type: Insufficient Material 0501CCB2.A is insufficient. Nillt5 Overridden Setimate Exception Type: Insufficient Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Certification report needed Nillt5 Overridden Solut, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Aggregate report needed Nillt5 Overridden Solution Type: Insufficient Materials: Project J6l2222, Item 7019903, Project Item Line Number Aggregate report needed Nillt5 Overridden Solution Type: Insufficient Materials: Project J6l2222, Item 7019903, Project Item Line Number Aggregate report needed Nillt5 Overridden Solution Set 7019903, Material 0100SGBF - Select Gran Backfill for Structural Sys, Acceptance Aggregate report needed Nillt5 Overridden Solution Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Se day breaks needed Nillt5 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011110, Project Item Line Number 3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
5014, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Certification report needed Image: Certification report needed Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number Certification report needed Image: Certification report needed Solar Concrete Solar Concrete Certification report needed Image: Certification report needed	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	hillt5	Overridden
5014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Image: Constraint of the con	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks needed	hillt5	Overridden
1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Image: Constraint of the second	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
3560, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number PAL report needed hillt5 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 3560, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number	PAL report needed	hillt5	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.	e		
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Act Generic 0501CCB2MDA is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Numbr 3300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Numbr 3600, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Act Generic 0501CCB2MDA is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Numb 3600, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Numb 5029, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Numbor 3310, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptanc Action Generic 1053CSSIL is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040102, Project Item Line Numbo 2800, Material Set 704010296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	er Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	er Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Numbr 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	er Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Numbr 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generi 1060EC is insufficient.		hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Numbo 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	er Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Numbo 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Numbr 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Numbr 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line Number 1090, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.		hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period	Emberstion	Entrand	Otativa
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201200, Project Item Line Number 1100, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	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 0902TSXX is insufficient.	Certification report needed	hillt5	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.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	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	Certification report needed	hillt5	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
0903HSOHTR is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	hillt5	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F15, Contract Project J6I2222, Project Item Line Number 5034, Contract Line Item Number 5034, Item 6079903, Minor Item.	Change order 29	hillt5	Overridden



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

Note: Posted Q	uantities	and Valu	ues 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	J612222	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	1,134.00	3,850.00	CUYD	3,850.00	\$15.00	\$57,750.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	\$800.00	\$8,800.00
		0001	0001 0140 3040143	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-64.00	1,088.00	SQYD	1,017.50	\$11.00	\$11,192.50
		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 0001 0170 0001 0180	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
			4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	0.00	\$77.75	\$0.00	
			4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337.50	
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	244.00	\$3.50	\$854.00
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	1,555.96	\$36.00	\$56,014.56
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	\$150.00	\$7,320.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	\$2,000.00	\$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		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	14.00	74.00	SQFT	64.00	\$35.00	\$2,240.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	543.00	\$100.00	\$54,300.00
		0001	0400	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037.50
		0001	0410	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	1,017.50	\$51.00	\$51,892.50
		0001	0420	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	0430	6089902	MISC.ADA CURB RAMP	16.00	-1.00	15.00	EA	14.00	\$3,550.00	\$49,700.00
		0001	0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	307.00	608.00	LF	260.50	\$3,550.00	\$11,722.50
			0450	6091042	CONCRETE GUTTER TYPE B			3,092.00	LF			
		0001	0460	0091042	CONCRETE GUTTER TYPE B	2,007.00	1,085.00	3,092.00	LF	3,092.00	\$30.00	\$92,760.00



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

					Report Generated date and can differ from the posted amount at the time the Estimate was Generated.								
Contract Nm.CONTRACT		Category		Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	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	1,856.00	\$15.00	\$27,840.00	
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00	
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00	
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	0.00	\$1,000.00	\$0.00	
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	0.00	320.00	LF	158.00	\$50.00	\$7,900.00	
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	257.00	\$48.00	\$12,336.00	
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	257.00	\$21.00	\$5,397.00	
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00	
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00	
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00	
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$2,823.00	\$11,292.00	
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00	
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.00	
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	0.00	148.50	TONS	0.00	\$62.00	\$0.00	
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	0.00	528.50	SQYD	0.00	\$58.75	\$0.00	
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.00	3.00	13.00	EA	11.00	\$1,400.00	\$15,400.00	
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00	
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	8.00	\$700.00	\$5,600.00	
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$465,000.00	\$441,750.00	
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00	
		0001	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00	
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	405.00	659.00	LF	659.00	\$145.00	\$95,555.00	
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,233.00	554.00	LF	551.00	\$90.00	\$49,590.00	
		0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	\$85.00	\$297,330.00	
		0001 0700	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00	
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65	
		0001	0720	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	-225.50	3,787.50	LF	1,112.50	\$11.50	\$12,793.75	
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00	
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.00	
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$2,162,092.84	\$2,162,092.84	
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00	
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00	
		0001	0770	6200015	CLAUSE) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	157.00	\$25.00	\$3,925.00	
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	5.00	\$320.00	\$1,600.00	
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00	
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.00	
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	58.00	\$200.00	\$11,600.00	
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00	
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	0.00	\$0.50	\$0.00	
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	0.00	\$0.50	\$0.00	
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	0.00	\$1.00	\$0.00	
		0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	9,364.00	0.00	9,364.00	LF	1,004.00	\$0.50	\$502.00	



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

Note: Posted C	uantities	and Valu	ues 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	J612222				PAINT, TYPE P BEADS							
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	0.00	\$0.50	\$0.00
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$10.00	\$0.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	6,526.00	\$1.00	\$6,526.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880.00
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	0.00	2,356.00	SQYD	2,356.00	\$6.75	\$15,903.00
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	0.00	10,196.00	SQYD	0.00	\$3.85	\$0.00
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	\$13.50	\$0.00
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	3,634.40	\$3.00	\$10,903.20
		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	0.90	\$125,000.00	\$112,500.00
		0001	0001 1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		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 1	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	-9.00	169.00	FT	169.00	\$450.00	\$76,050.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	7.00	63.00	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	15.00	91.00	FT	91.00	\$350.00	\$31,850.00
		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



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

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	J612222	0001	1320	8061017	TEMPORARY SEEDING	14.00	0.00	14.00	ACRE	3.65	\$1,500.00	\$5,475.00
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.00
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	0.00	\$5.15	\$0.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.50
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.50
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	JOINTS) TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
		0006	1470	4039905	SP125CLP MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
					SP125CLP							
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		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	\$132,931.50
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-524.20	10,414.80	SQYD	9,973.60	\$54.00	\$538,574.40
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-32.50	3,774.30	SQYD	3,641.77	\$35.00	\$127,461.95
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	1,488.00	\$19.00	\$28,272.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	1.00	\$2,850.00	\$2,850.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	2.00	13.00	EA	11.00	\$2,750.00	\$30,250.00
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	2.00	\$1,000.00	\$2,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	8.00	\$2,600.00	\$20,800.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	\$10.45	\$4,817.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	10.00	\$12.35	\$123.50
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	0.00	\$26.60	\$0.00
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	\$3.80	\$2,648.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	14.00	\$765.00	\$10,710.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	310.00	\$2.90	\$899.00



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

Nm.CONTRACTProjectCategoryLite No.Lite CodeDescriptionNut QuantityTotal Not CodeyUnitPosted Approved200515-F15MSC.22220201770018245POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)4.4000.004.00EA4.00051,068.00200515-F1517800199017809019902MSC.250 FT HIGH MAST POLE10.000.001.0001.00EA0.00546.605.00200212901909190902MSC.45 FT TOP MOUNT POLES, TYPE AT4.0000.0004.0002.000 <th>T-t-IV/-IV- DOOTED</th>	T-t-IV/-IV- DOOTED
Number Numer Numer Numer <th>Total Value POSTED To Date (See report generated date)</th>	Total Value POSTED To Date (See report generated date)
No. NISC.150 FT HIGH MAST POLE 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.000 2.00 0.00 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 0.000 2.00 </td <td>\$4,272.00</td>	\$4,272.00
0020 1800 9019902 MISC.45 FT TOP MOUNT POLES, TYPE AT 4.00 0.000 44.00 EA 44.00 S2,250.00 0020 1810 9019902 MISC.ADJUST PULL BOX TO GRADE 1.00 0.00 1.00 EA 0.00 EA EA 0.00 EA EA 0.00 EA	\$16,605.00
Note Note Note Note Note Note Note Note Note 0020 1810 9019902 MISC.ADJUST PULL BOX TO GRADE 1.00 0.00 1.00 EA 0.00 \$483.00 0020 1820 9019902 MISC.BASE MOUNTED 240/4800 COMBINATION POWER 2.00 0.00 2.00 EA 1.08 \$7,258.00 0020 1830 9019902 MISC.LED-C TOP-MOUNT LUMINAIRE 4.00 0.00 4.00 549.00 LF 334.00 \$15.55 0020 1840 9019903 MISC.THIN CABLE 2C #6 AWG 1.830.00 1.42.00 3.250.00 LF 3.250.00 \$15.55 0020 1860 9020313 SIGNAL HEAD, TYPE 3S 3.00 0.00 3.00 EA 2.00 \$761.00 0030 1870 9020513 SIGNAL HEAD, TYPE 3B 3.00 0.00 3.00 EA 3.00 \$3.00 EA 3.00 \$3.00 \$4.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.00	\$0.00
No. No. <td>\$9,000.00</td>	\$9,000.00
Note Note <th< td=""><td>\$0.00</td></th<>	\$0.00
0020 1830 9019902 MISC.LED-C TOP-MOUNT LUMINAIRE 4.00 0.00 4.00 EA 4.00 \$572.00 0020 1840 9019903 MISC.1 IN RIGID GALVANIZED STEEL CONDUIT 549.00 0.00 549.00 LF 333.00 \$15.55 0020 1850 9019903 MISC.THIN CABLE 2C #6 AWG 1.80.00 1.420.00 3.250.00 LF 3.250.00 \$1.65 0030 1860 902013 SIGNAL HEAD, TYPE 3S 3.00 0.00 3.00 A.00 EA 3.00 \$1.65 0030 1860 902013 SIGNAL HEAD, TYPE 3S 3.00 0.00 3.00 A.00 EA 3.00 \$1.65 0030 1800 9020513 SIGNAL HEAD, TYPE 4B 3.00 0.00 3.00 A.00 EA 3.00 \$1.03.00 148.00 \$0.01 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00 \$1.03.00	\$7,838.64
0020 1850 9019903 MISC.THHN CABLE 2C #6 AWG 1,8300 1,4200 3,2500 LF 3,2500 S16.5 0030 1860 902013 SIGNAL HEAD, TYPE 3S 3.00 0.00 3.00 0.00 3.00 EA 2.00 \$5761.00 0030 1870 9020513 SIGNAL HEAD, TYPE 3B 3.00 0.00 3.00 EA 3.00 \$5761.00 0030 1880 9020514 SIGNAL HEAD, TYPE 4B 3.00 0.00 3.00 EA 3.00 \$51.65 0030 1880 9020514 SIGNAL HEAD, TYPE 4B 3.00 0.00 3.00 EA 3.00 \$51.65 0030 1890 9020533 SIGNAL SIGN, MOUNTING HARDWARE 13.00 148.00 SCFT 148.00 \$53.00 0030 1900 9020543 SIGNAL SIGN, MOUNTING HARDWARE 41.00 2.00 43.00 EA 43.00 \$53.00 0030 1900 9022758 POST, SIGNAL 5FT. OR 2.4 M 18.00 0.00	\$2,288.00
No. No. <td>\$5,293.90</td>	\$5,293.90
No. No. <td>\$5,362.50</td>	\$5,362.50
No.0000 No.00000 No.00000 No.00000 No.00000 No.00000 No.00000 No.00000 No.00000	\$1,522.00
Note Note <th< td=""><td>\$32,445.00</td></th<>	\$32,445.00
1000 1000 9020834 SIGNAL SIGN, MOUNTING HARDWARE 41.00 2.00 44.00 EA 43.00 \$\$33.00 0030 1910 9022708 POST, SIGNAL 8 FT. OR 2.4 M 18.00 0.000 18.00 EA 18.00 \$\$645.00 0030 1920 9022715 POST, SIGNAL 15 FT. OR 4.6 M 1.00 0.000 1.00 EA 1.00 \$\$72.00	\$3,114.00
1000 1010 9022708 POST, SIGNAL 8 FT. OR 2.4 M 18.00 0.000 18.00 EA 18.00 \$645.00 0030 1920 9022715 POST, SIGNAL 15 FT. OR 4.6 M 1.00 0.000 1.00 EA 1.00 \$645.00	\$1,850.00
1000 1920 9022715 POST, SIGNAL 15 FT. OR 4.6 M 1.00 0.00 1.00 EA 1.00 \$972.00	\$1,419.00
	\$11,610.00
0030 1930 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 1.00 \$7,324.00	\$972.00
	\$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
0000 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
0000 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, FREFORMED CLASS 2 8.00 8.00 16.00 EA 15.00 \$1,221.00	\$18,315.00
0030 2090 9028312 PULL BOX, FREFORMED CLASS 3 3.00 0.00 3.00 EA 3.00 \$1,642.00	\$4,926.00
	\$42,015.20
0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 36.22 \$1,160.00 0030 2110 902901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.00 1.00 LS 0.60 \$65,520.00	\$39,312.00
0030 2120 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 3.00 EA 1.00 \$3,214.00	\$3,214.00
	\$7,865.00
0030 2130 9029902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING 24.00 0.00 24.00 EA 11.00 \$715.00 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
SUPPLY AND LIGHTING CONTROLLER WITH UPS	
0030 2150 9029902 MISC.CONCRETE TRANSFORMER PAD 1.00 0.00 1.00 EA 1.00 \$3,863.00	\$3,863.00
0030 2160 9029902 MISC.Countdown Pedestrian Signal Head, Type 1S 22.00 0.00 22.00 EA 20.00 \$450.00	\$9,000.00
0030 2170 902902 MISC.Install 55' Arm on Existing Signal Post 1.00 -1.00 0.00 EA 0.00 \$4,795.00	\$0.00
0030 2180 902902 MISC.NETWORK CONNECTED SIGNAL MONITOR 3.00 0.00 3.00 EA 1.00 \$1,010.00	\$1,010.00
0030 2190 9029903 MISC.3" PVC CONDUIT WITH PULL TAPE 255.00 0.00 255.00 LF 225.00 \$10.20	\$2,295.00
0040 2200 9031010 CONCRETE FOOTINGS, EMBEDDED 10.60 2.10 12.70 CUYD 10.11 \$1,400.00	\$14,154.00
0040 2210 9031020 CONCRETE FOOTINGS, BOLT DOWN 82.30 -3.30 79.00 CUYD 79.00 \$1,200.00	\$94,800.00
0040 2220 9031210 STRUCTURAL STEEL POSTS 3,150.00 1,760.00 4,910.00 LB 2,799.00 \$4.50	\$12,595.50
0040 2230 9031220 PIPE POSTS 5,390.00 -300.00 5,090.00 LB 4,010.00 \$3.75	\$15,037.50



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

NormalNorma					based on F	Report Generated date and can differ from the posted a							
	Contract Nm.CONTRACT	Project No.	Category			Description	Bid Quantity			Unit	Approved	Unit Price	
000 001 00141 00141 00141 00140 001	200515-F15	J612222	0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF		\$12.00	\$588.00
Gene21990311381737107107102104021040210702007200721080210400210400Gene200			0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	15.00	\$40.00	\$600.00
none constructionnone constructionnone constructionnone constructionnone constructionnone constructionnone constructionnone constructionnone constructionnone 			0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	239.45	\$21.00	\$5,028.45
Norm 00000Norm 00000Norm 00000Norm 00000Norm 00000N			0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00
Note 1000NUMAR SUPCORT, IPTE Call-SaloLongResResNumAR SUPCORT, IPTE Call-SaloResResNumAR SUPCORT, IPTE Call-SaloResResNumAR SUPCORTNumAR			0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	45.00	\$24.00	\$1,080.00
Norm 1900Norm 2000Norm <b< td=""><td></td><td></td><td>0040 2290</td><td>2290</td><td>9035071A</td><td>STF-STRUCTURAL FLUORESCENT</td><td>390.00</td><td>0.00</td><td>390.00</td><td>SQFT</td><td>390.00</td><td>\$26.00</td><td>\$10,140.00</td></b<>			0040 2290	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
Head 1900Model Model Contractive Personant Intermediation11000100			0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
Index			0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
Initial In			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
IncodeStateMatch Medical Strater Mark IndoceMonth To StateMark <th< td=""><td></td><td></td><td>0040</td><td>2330</td><td>9039901</td><td>MISC.SIGN 4 SPAN BOX TRUSS (98 FT)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$66,000.00</td><td>\$66,000.00</td></th<>			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
10561260126481264800001264800000126000012600012600012600012600012600012600012600012600001260000126000000000126000000000000000000000000000000000000			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
Internal Marker<			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
Internal In			0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	\$1.00	\$0.00
Internal In			0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	\$1.00	\$0.00
desc2000910901MISC.ITS ASSET MANAGEMENT TOCK.11001000100010001000100010000100000010000001000000100000001000000010000000100000001000000010000000100000001000000010000001000000100000010000000100000001000000010000000100000001000000010000000100000001000000010000000100000001000000010000000100000001000000010000000000000000000000001000000000000000000000000000000000000			0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
00002410910992MSCADUST ENSTING P.B. TO GRADE1.100.001.001.640.00\$1.80\$1.90.000000240910992MSCBURED CABLE DELINENTOR POST1.100.001.10EA0.00\$1.90.000000240910992MSCBURTERFY DWS STRUCTURE1.000.001.00EA0.00\$1.90.00\$1.90.000000240910992MSC FIBER OPTIC FUSAN SPLICE1.000.000.000.002.00\$1.90.00\$1.90.00\$1.90.000000240910992MSC FIBER OPTIC FUTAN, SAN, FURNISH AND INSTALL3.400.000.40.07.00\$2.00\$3.10.00\$1.90.000000240910992MSC FIBER OPTIC FUTAN, SAN, FURNISH AND INSTALL4.000.000.10EA2.00\$3.10.00\$1.90.0000002400910992MSC INSTALL CONCOUNT NTO EXISTING EDX1.000.000.10EA4.00\$3.10.00\$3.10.0000002500910992MSC INSTALL CONCOUNT NTO EXISTING EDX5.000.000.001.00EA4.00\$3.10.0000002500910992MSC INSTALL CONCOUNT NTO EXISTING EDX5.000.000.005.00EA5.10.00\$3.10.0000002500910992MSC LINEE FUEL BASE MESH1.000.000.007.00EA1.00\$3.10.00\$3.10.0000002500910992MSC LINEE FUEL BASE MESH1.000.007.00EA <td></td> <td></td> <td>0050</td> <td>2390</td> <td>9109230</td> <td>DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$9,413.00</td> <td>\$0.00</td>			0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
000024000109000MSC BURED CABLE DELIMEATOR POST1100010011001200 <t< td=""><td></td><td></td><td>0050</td><td>2400</td><td>9109901</td><td>MISC.ITS ASSET MANAGEMENT TOOL</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$2,797.00</td><td>\$0.00</td></t<>			0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
0000 24.30 9109020 MSC BUTTENFLY DMS STRUCTURE 1.10 0.00 1.10 EA 0.00 55.94.00 0000 24.00 9109020 MSC COTT EXTENSION POLE, 20' METALLICPINISH 1.100 0.00 1.00 EA 0.000 55.95.00 0000 24.00 9109020 MSC COTT EXTENSION SPLICE 310.00 44.00 35.00 EA 272.00 55.00			0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,335.00	\$0.00
Internal In			0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
Interview end space <			0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	0.00	\$55,944.00	\$0.00
Internal In			0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
100024709109000MISC FIBER OPTIC PIGTAIL. SM, FURNISH AND INSTALL42000.0004200FL876.00075.000000024809109000MISC FIBER OPTIC PIGTAIL. SM, FURNISH AND1.1000.0001.00FL80.00055.00			0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00
0000 2400 910902 MISCFIELD TERMINAL CABINET, TYPE 7, FURNISH AND 10.0 0.00 10.0 EA 0.00 S3.31.40 S3.31.40 0000 200 910902 MISCINSTALL COTV CAMERA ASSEMBLY 10.0 0.00 10.0 EA 6.00 5.00 6.00 5.00 6.00 5.00 6.00 5.00 5.00 6.00 6.00			0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00
Internal construct c			0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$10.00	\$260.00
005024909109902MISC.INSTALL CCTV CAMERA ASSEMBLY1.000.001.000.00			0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND	1.00	0.00	1.00	EA	0.50	\$3,314.00	\$1,657.00
norm norm <th< td=""><td></td><td></td><td>0050</td><td>2490</td><td>9109902</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>FΔ</td><td>0.00</td><td>\$883.00</td><td>\$0.00</td></th<>			0050	2490	9109902		1.00	0.00	1.00	FΔ	0.00	\$883.00	\$0.00
0000250910902MISC ITS PULL BOX, CLASS 55.000.005.00EA4.46\$1.842.00\$8.28.000000250910902MISC ITS PULL BOX, CLASS 21.000.001.00EA1.00EA1.00S1.554.000000250910902MISC SIGN STRUCTURE BASE MESH1.000.001.00EA0.00S50.00S50.00S50.000000250910902MISC UNDERGROUND FIBER CABLE SPLCE ENCLOSURE7.000.007.00EA0.00S50.00S50.000000250910902MISC VITARIAN, SINGLE MODE FIBER OPTIC CABLE7.700.000.007.700.00I.F7.700.00S50.00S50.000000250910903MISC 23 STRAND, SINGLE MODE FIBER OPTIC CABLE4.00.000.0001.001.004.00.00S11.64S16.4500002500910903MISC 24 STRAND, SINGLE MODE FIBER OPTIC CABLE4.00.000.001.00													
000025209109902MSC.TS PULL BOX, CLASS 2110010001000EA1100EA1100\$1.564.00\$1.564.00005025309109902MSC.SIGN STRUCTURE BASE MESH10000.001000EA0.000\$310.00\$310.00\$310.00005025409109902MSC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE2.000.007.00EA0.000\$350.00\$350.00005025009109903MSC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE7.760.000.007.760.00EF7.760.00\$15.8\$14.356.00005025009109903MSC.27 STRAND, SINGLE MODE FIBER OPTIC CABLE7.760.000.004.004.000.00\$15.0\$56.8\$14.356.00005025009109903MSC.CONDUIT, PVC, TENCH, 2*200.000.004.001.00EA\$10.00\$15.0\$56.95.3005025009109903MSC.CONDUIT, PVC, TENCH, 2*399.000.00399.001.01EA\$10.00\$11.00\$50.95.3005025009109903MSC.CONDUIT, PVC, TENCH, 2*108.000.001.08.300.01\$10.83.00\$16.45\$55.95.3005025009109903MSC.CONDUIT, PVC, TENCH, 2*1.08.300.001.00.30\$16.45\$50.90.3\$16.45.95.35.30050216300216300PATIAL REMOVAL OF EXISTING BRIDGE DECK2.03.300.001.010.01.05.01\$1.00.00\$1.00.01.00.01.00.01.00.01.00.01.00.01.00.01.00.01.0													
No 005025309109902MISC.SIGN STRUCTURE BASE MESH1.000.001.00EA0.00S310.00S30.00005025409109902MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE2.002.004.00EA0.00S62.10S62.10005025009109902MISC.VALL-MOUNTED FIBER INTERCONNECT CENTER, URNISH AND INSTALL7.7600.007.760.00I.E7.760.00S42.00S62.00S530.00005025009109903MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE7.760.000.007.760.00I.E4.200.00S11.00S530.00005025009109903MISC.CAT-5 ETHERNET CABLE200.000.002.000I.E4.200.00S11.00S550.00005025009109903MISC.CONDUIT, PVC, PUSHED, 2'399.000.003.99.00I.E399.00S16.00S51.00005025009109903MISC.CONDUIT, PVC, TENCH, 2'1.08.3000.001.08.300I.ES10.00S51.00005025009109903MISC.CONDUIT, PVC, TENCH, 2'1.08.3000.001.08.300I.ES10.00S51.00005025009109903MISC.CONDUIT, PVC, TENCH, 2'1.08.3000.001.08.300I.ES10.00S50.00005025009109903MISC.CONDUT, PVC, TENCH, 2'1.08.3000.001.08.300I.ES10.00S50.00005025002109903MISC.CONDUT, PVC, TENCH, 2'1.08.3000.00<													
00502540910902MISC UNDERGROUND FIBER CABLE SPLICE ENCLOSURE2.002.004.00EA2.00\$621.00\$621.0000502550910902MISC WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL7.000.007.700.00CA0.00\$7.700.00SA0.00\$350.00\$350.00\$500.0000502560910903MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE7.700.000.007.700.00CF\$7.700.00SA\$3.60.0000502570910903MISC.CAT-S ETHERNET CABLE200.000.000200.00CF9.000\$1.61.00\$5.00.0000502580910903MISC.CONDUIT, PVC, TRENCH, 2"1.08.300.0001.08.30CFF9.09.00\$16.40\$5.9000502600910903MISC.CONDUIT, PVC, TRENCH, 2"1.08.300.0001.08.30CFF\$3.90.00\$1.60.0000502600910903MISC.CONDUIT, PVC, TRENCH, 2"1.08.300.0001.08.30CFF\$3.90.00\$1.60.0000702610216300PATTIAL REMOVAL OF EXISTING BRIDGE DECK2.03.300.000CLS\$1.00\$5.90.00\$4.80.20007026202163502PATTIAL REMOVAL OF EXISTING BRIDGE DECK2.03.301.00L.E\$1.00\$4.90.20\$4.80.20007026302164500PATTIAL REMOVAL OF EXISTING BRIDGE DECK2.03.30CLS1.00\$4.50.00\$4.50.00\$5.00\$5.00.00\$5.00.00\$5.00.00 <td></td>													
005025509109902MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, PURNISH AND INSTALL7.000.007.00EA0.00\$3350.00\$300.00005026609109903MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE7.760.000.007.760.00LF4.200.00S350.00\$1.85\$14.356.0000502570910903MISC.CAT-5 ETHERNET CABLE200.000.004.200.00LF0.00\$1.77\$1.85\$1.65.0500502580910903MISC.CONDUIT, PVC, PUSHED, 2"399.000.00399.00LF399.00\$1.64\$6.663.5500502600910903MISC.CONDUIT, PVC, TENCH, 2"1.083.000.001.083.00LF\$1.40\$5.90\$4.400.0000502600910903MISC.CONDUIT, PVC, TENCH, 2"1.083.000.001.083.00LF\$1.40\$5.90\$4.802.600070026102163000PARTIAL REMOVAL OF EXISTING BRIDGE DECK2.033.000.002.033.00SQFT2.033.00\$1.00\$5.90.00\$5.90.000070026202163502PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE1.000.001.00LF4.50.00\$4.20.00\$5.90.000070026302164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT4.10.004.00LF4.50.00\$4.20.00\$5.90.00007002630264500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT4.10.004.00LF4.50.00\$5.95.00\$5.95.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Initial Initial <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
No. No. NISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE 4.2000 4.20000 LF 4.20000 LF 4.20000 LF 4.20000 S5.05 0050 2580 9109903 MISC.CAT-5 ETHERNET CABLE 2000 2000 LF 0.00 \$1.00 <td< td=""><td></td><td></td><td>0050</td><td></td><td></td><td>FURNISH AND INSTALL</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			0050			FURNISH AND INSTALL							
Note State Note Note <t< td=""><td></td><td></td><td>0050</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			0050										
No. No. <td></td> <td></td> <td>0050</td> <td></td>			0050										
No. No. <td></td> <td></td> <td>0050</td> <td></td> <td></td> <td></td> <td>200.00</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>\$1.70</td> <td></td>			0050				200.00				0.00	\$1.70	
Note Note <th< td=""><td></td><td></td><td>0050</td><td></td><td></td><td></td><td>399.00</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			0050				399.00						
Note Note <th< td=""><td></td><td colspan="2" rowspan="2">0070 2610 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		0070 2610 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK											
Norm Removal of Existing Expansion Joint & ADJACENT 41.0 Add Add<				2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00			
Internation Concrete			0070										
Normal Normal<		CONCRETE			41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00		
0070 2600 703401 CLASS B-1 CONCRETE 0.01 0.00 0.00 CUVD 0.00 \$12,650.00 0070 2670 7034212 SLAB ON STEEL 212.00 2.00 2.14.00 SQVD 2.14.00 \$470.00 \$10,0580.00 0070 2680 7034214 CLASS B-2 CONCRETE 3.50 2.10 5.60 \$6,530.00 \$36,568.00					59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00		
1010 1010 <th< td=""><td></td><td colspan="3">0070 2650 7032003 CLASS B CONCRETE (SUBSTRUCTURE)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>CUYD</td><td>1.00</td><td>\$5,050.00</td><td>\$5,050.00</td></th<>		0070 2650 7032003 CLASS B CONCRETE (SUBSTRUCTURE)			1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00		
0070 2680 7034214 CLASS B-2 CONCRETE 3.50 2.10 5.60 CUYD 5.60 \$6,530.00 \$36,568.00		0070 2660 7034001 CLASS B-1 CONCRETE			0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00		
	0070 2670 7034212 SLAB ON STEEL				212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00		
0070 2690 7034610 CORRAL CURB 182.00 182.00 LF 182.00 \$117.00 \$21,294.00	0070 2680 7034214 CLASS B-2 CONCRETE				3.50	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



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

Note: Posted Q			ues are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.00
		0070	2750	7123130	(EPOXY) REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	\$3,712.50	\$0.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.00
		0071	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
		0071	2860	7121000	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	\$2,570.00	\$0.00
		0071	2875	7125130	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,370.00	\$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	0.00	3.00	EA	2.00	\$2,040.00	\$4,080.00
			2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$2,640.00	\$3,600.00
		0072	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2920	7033009		1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2930	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0073	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	7.00	827.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010		TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0074	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076					-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00
	0077 3150 2160500 REMOVAL OF BRIDGES				3,410.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00	
	0077 3160 5031011A BRIDGE APPROACH SLAB (MINOR ROAD)					250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
Devision 4/1/200		0011	0.00	SUCTOTIA		200.00	0.00	200.00	0010	200.00	÷100.00	Bage 21 of 190



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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	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
		0077	3370	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0077	3380	7151000	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	\$425.00	\$11,970.00
		0077	3410	9019903		12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
			3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LF	12.00	\$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	\$7,656.10	\$334,560.00
		0078	3440		AESTHETIC CONCRETE STAIN		0.00	4,182.00				
		0079		7033009	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1.00			LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000		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		6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0800	3510	7011400		174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0800	3520	7011600		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	489.00	\$85.00	\$41,565.00
		0800	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0800	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003		21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	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	183.00	\$335.00	\$61,305.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	0.00	\$58.00	\$0.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	693.00	\$340.00	\$235,620.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00
		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
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00



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

Note: Posted Q	uantities	and Valu	ues 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	J612222	0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,744.80	\$0.00
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	0.00	\$2,400.00	\$0.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$81.40	\$0.00
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$6.65	\$0.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$2.38	\$0.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	\$2,400.00	\$0.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00
		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	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		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	20.00	20.00	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	85.80	85.80	LF	85.80	\$917.10	\$78,687.18
		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



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

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OUT Street STREEL OUT Street OUT Street Stree Street
0071 5060 712901 MISC.Fabricated Structural Carbon Steel A150115 0.00 1.00 1.00 LS 0.00 \$92,520.40 0071 5061 712901 MISC.Field Application of Epoxy Mastic Primer A150115 0.00 1.00 LS 0.00 \$2,478.00
0071 5061 7129901 MISC.Field Application of Epoxy Mastic Primer A150115 0.00 1.00 LS 0.00 \$2,478.00
0071 5063 7125111 INTERMEDIATE FIELD COAT (SYSTEM G) 0.00 1.00 1.00 LS 0.00 \$2,478.00
0071 5064 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL 0.00 1.00 1.00 LS 0.00 \$32,655.00 STEEL
0001 5065 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LS 1.00 \$2,799.26
0020 5066 9019902 MISC.LED High Mast Luminaire 0.00 16.00 EA 0.00 \$2,146.73
0030 5067 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 0.00 2.00 EA 2.00 \$5,983.67
0030 5068 9029902 MISC.Stand Alone Traffic Signal UPS 0.00 2.00 EA 2.00 \$11,363.48
0030 5069 9029902 MISC.5 FT Mast Arm Extension 0.00 1.00 EA 1.00 \$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



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

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	0080 5073 6274000 0080 5074 1099901 1 0080 5075 7039901 1 0080 5077 7039902 1 0080 5077 7169902 1 0080 5078 7069902 1		7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70	
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.20	\$11,092.00	\$2,218.40
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	139.80	\$4.00	\$559.20
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.00
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	39,450.00	\$0.06	\$2,445.90
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.20
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.88
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	\$1,750.00	\$0.00
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	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	4.00	\$515.00	\$2,060.00
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.00
		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	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.96
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.58
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.26
	Project .	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$23,821,716.01
00515-F15 Ove	rall - Tota	I Value Pos	sted to Da	te as of Rep	ort Generated Date							\$23,821,716.01



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: J6l2222 DWR DWR Quantity Units Date Approval Date From Offset/ To Offset/ Station/ Distance Station/ Log Mile Mile Description Comments Line Item Number Code Location 0120 2063000 CLASS 3 EXCAVATION 4/15/22 4/18/22 85.00 CUYD Ramp A Change order 28 0290 6049901 MISC. DRAINAGE ITEM 4/15/22 4/18/22 1.00 LS Arch Sewer Inspection on 3/23/22 4/15/22 4/18/22 24.00 SQFT various locations around the jobsite 0390 6081012 TRUNCATED DOMES
 4/15/22
 4/18/22
 257.00
 CUYD
 Ramp F end bent 1

 4/15/22
 4/18/22
 257.00
 CUYD
 Ramp F end bent 1
 0520 6113020 FURNISHING TYPE 2 ROCK BLANKET 90% complete to date 0530 6113040 PLACING TYPE 2 ROCK BLANKET 90% complete to date 0980 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 4/15/22 4/18/22 427.00 SQYD Ramp F end bent 1 1000 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKI 4/15/22 4/18/22 0.05 LS various locations around the jobsite 4/15/22 4/18/22 108.00 1110 7261015 15 IN. PIPE GROUP A LF Change order 28 1180 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 4/15/22 4/18/22 2.00 FT Change order 28 8.00 FT Change order 28 1210 7319913 MISC. MANHOLES AND DROP INLETS 4/15/22 4/18/22 4/15/22 4/18/22 46.00 SQYD Unit 3 deck steel Bent 7 to 15 deck steel 3580 7034212 SLAB ON STEEL 3610 7056023 NU 53, PRESTRESSED CONC NU-GIRDER 4/15/22 4/18/22 1,762.00 LF Bents 4-1 girders Girders set during the nights of 4/11/22 to 4/15/22
 3100
 703023
 NE SK, NE EA Unit 1 girders from bents 4-1
 5000
 6141121
 CURVED VANE GRATE AND FRAME(4 FT. X 2 FT

 4/15/22
 4/18/22
 1.00

 4/15/22
 4/18/22
 0.10

 4/15/22
 4/18/22
 6.00
 EA Change order 28 5075 7039901 MISC. CONCRETE CONSTRUCTION LS Ramp F unit 1 Prestressed concrete girders and panels 6.00 EA Ramp F diaphragms from bents 2A to 2B 5086 7129902 MISC.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	0050	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Sep 2, 2020	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					4	Sep 2, 2020	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					5	Sep 16, 2020	SYSTEM	\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				\$27,508.24													
			Price FUEL - 1	Fotal				\$27,508.24													
	0050 -				-			\$27,508.24													
	0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Sep 16, 2020	SYSTEM	(\$74,940.00)													
					6	Oct 1, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	Oct 1, 2020	SYSTEM	(\$74,940.00)													
					7	Oct 16, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$112,440.00)													
																	8	Nov 2, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																	-	8	Nov 2, 2020	SYSTEM	(\$112,440.00)
														9	Nov 16, 2020	SYSTEM	\$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
									Estimate Exception 1 on the current Payment Estimate.												
					9	Nov 16, 2020	SYSTEM	(\$157,440.00)													
					9		SYSTEM	(\$157,440.00) \$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	0060	COMPACTING	Material			2020															
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)													
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)													
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)													
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						14	Feb 2, 2021	SYSTEM	(\$197,490.00)												
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
											15	Feb 16, 2021	SYSTEM	(\$197,490.00)							
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
							16	Mar 2, 2021	SYSTEM	(\$197,490.00)											
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
																	31	Oct 18, 2021	SYSTEM	(\$235,056.00)	
																32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)													
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)													
													34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$229,056.00)													
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)													
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	0060	COMPACTING EMBANKMENT	Material		36	Jan 3, 2022	SYSTEM	(\$217,056.00)													
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)													
					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 Estimate Exception 1 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)													
					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 Estimate Exception 1 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$217,056.00)													
					40	Mar 2, 2022	SYSTEM	\$217,056.00	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.												
					40	Mar 2, 2022	SYSTEM	(\$217,056.00)													
					41	Mar 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$217,056.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0060 -	Total						\$0.00													
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$1,320.00)													
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
									23	Jun 16, 2021	SYSTEM	(\$1,518.00)									
					24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
							24	Jul 1, 2021	SYSTEM	(\$1,573.00)											
					25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					25	Jul 16, 2021	SYSTEM	(\$1,573.00)													
					26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$1,573.00)													
					30	3	3	30	30	30	30	30	3				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, 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													
				- Total																	



Image: Solution in the start in thestart in thestart in the start in thestart in the start in the s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Accelerate role No.5 Control Control <thcontrol< th=""></thcontrol<>				Туре	Adjustment Type	Number	Date	Ву		
13 Accel 1, 54710 5436 Reference inen Prior Adjustment Type applied is PUEL 24 24, 3 97110 5037 Reference inen Prior Adjustment Type applied is PUEL 20 0, 0, 1 57110 5203 Reference inen Prior Adjustment Type applied is PUEL 20 0, 0, 1 57110 5203 Reference inen Prior Adjustment Type applied is PUEL 20 0, 0, 1 57110 5203 Reference inen Prior Adjustment Type applied is PUEL 20 0, 0, 1 57110 5203 Reference inen Prior Adjustment Type applied is PUEL 20 1 0, 0, 1 57110 54530 Reference inen Prior Adjustment Type applied is PUEL 20 1 0, 0, 1 57110 54550 Reference inen Prior Adjustment Type applied is PUEL 20 1 0, 0, 1 57110 54550 Reference inen Prior Adjustment Type applied is PUEL 20 1 0, 1 57110 54550 Reference inen Prior Adjustment Type applied is PUEL 20 1 0, 1 57110 515500 Reference inen Prior Adjustment Type applied is PUEL <td>J6I2222</td> <td>0140</td> <td>AGGREGATE FOR</td> <td>Price FUEL</td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$23.04</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>	J6I2222	0140	AGGREGATE FOR	Price FUEL		22		SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 0			DAGE (4 IN. THICK)			23		SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 0 1						24		SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 0						30		SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 201 201 540 Performance tem Price Adjustment Type applied is FUEL 20 50 540 545.3 Reference tem Price Adjustment Type applied is FUEL 20 50 507TEM 545.3 Reference tem Price Adjustment Type applied is FUEL 20 7.0 31.16 Reference tem Price Adjustment Type applied is FUEL 202 307TEM 53.05 Reference tem Price Adjustment Type applied is FUEL 202 7.0 30.07 53.05 Reference tem Price Adjustment Type applied is FUEL 202 7.0 7.0 52.05 Reference tem Price Adjustment Type applied is FUEL 7.00 Tote FUEL 7.0 52.06 Reference tem Price Adjustment Type applied is FUEL 7.0 Tote FUEL 1 May 17 SYSTEM \$1.66.00 The adjustment offset is exploring presented Material Payment 1 May 17 SYSTEM \$1.66.00 The adjustment offset is exploring presented Material Payment 2 20.1 SYSTEM \$1.66.00 The adjustment offset is exploring presented Material Payment 2 20.1 SYSTE						31		SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						35		SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 1						37		SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{c c c c } \hline 1 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ 2 \\$						38		SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline c c } \hline c c c } \hline c c c \\ \hline c c c c c \\ \hline c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						39		SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Instrument of the set of						40		SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Othe - Total 9230.00 Othe - Total 9230.00 ACGREGATE FOR BASE Material Mar 17, 2021 SYSTEM \$1,856.00 This adjustment offields the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 May 17, 22 SYSTEM \$1,856.00 This adjustment offields the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$1,856.00 This adjustment offields the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offields the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offields the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offields the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$1,656.00 This adjustment offeels the original system-generated Material Payment Estimate Exception 2 on the curent Payment Estimate. <						41		SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Otdo-Total Status Status 0150 AGGREGATE FOR BASE Material 21 May 17, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 May 17, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Jun 2, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jun 16, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 16, 2021 SVSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24					- Total				\$230.00	
0150 AGGREGATE FOR BASE Material 21 May 17. 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 May 17. 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 21 May 17. 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjustment (0005) due to use hild coveridding Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjustment (0005) due to use hild coveridding Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjustment offsets the orig				Price FUEL - T	Total				\$230.00	
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2 $2o2i$ $2o2i$ $2vitter1.650.0This adjustment offsets the original system-generated Material PaymentEstimate Exception 2 on the current Payment EstimateEstimate Exception 2 on the current Payment Estimate22Jun 2,2021SYSTEM($1.650.00)23Jun 16,2021SYSTEM$1.650.0023Jun 16,2021SYSTEM$1.650.0024Jun 16,2021SYSTEM$1.650.0024Jun 16,2021SYSTEM$1.650.0024Jul 1,2021SYSTEM$1.650.0024Jul 1,2021SYSTEM$1.650.0025Jul 16,2021SYSTEM$1.650.0026Jul 16,2021SYSTEM$1.650.0026Jul 16,2021SYSTEM$1.650.0027Jul 16,2021SYSTEM$1.650.0028Jul 16,2021SYSTEM$1.650.0029Jul 16,2021SYSTEM$1.650.0020Jul 16,2021SYSTEM$1.650.0020Jul 16,2021SYSTEM$1.650.0020Jul 16,2021SYSTEM$1.650.0020Jul 16,2021SYSTEM$1.650.0021Jul 16,2021SYSTEM$1.650.0022Jul 16,2021SYSTEM$1.650.0023Jul 16,2021SYSTEM$1.650.0024Jul 16,2021SYSTEM$1.650.0025Jul 16,2021SYSTEM$1.650.00<$		0150	AGGREGATE FOR	Material		21		SYSTEM	\$1,656.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
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Image: Second						24		SYSTEM	(\$1,656.00)	
202120212021202126Aug 2, 20212021\$1,656.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user hillfs overridding Payment Estimate Exception 2 on the current Payment Estimate.26Aug 2, 2021\$YSTEM\$(\$1,656.00)30Oct 1, 2021\$YSTEM\$1,656.0030Oct 1, 2021\$YSTEM\$1,656.0030Oct 1, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.0031Oct 18, 2021\$YSTEM\$1,656.00						25		SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
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2021 2021 Estimate						26		SYSTEM	(\$1,656.00)	
2021 2021 2021 31 Oct 18, 2021 SYSTEM \$1,656.00 31 Oct 18, 2021 SYSTEM \$1,656.00 31 Oct 18, 2021 SYSTEM \$(\$1,656.00)						30		SYSTEM	\$1,656.00	Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment
2021 2021 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)						30		SYSTEM	(\$1,656.00)	
2021						31		SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
						31		SYSTEM	(\$1,656.00)	
					- Total				\$ <u>0.00</u>	



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0150	TYPE 5	Material - Tota					\$0.00														
		AGGREGATE FOR BASE	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, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)														
								20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					20	May 3, 2021	SYSTEM	(\$34,656.00)														
						21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$34,656.00)														
					22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)														
					23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)														
					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 29	28	Sep 2, 2021	SYSTEM	(\$10,656.00)														
					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,	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0160	GRAVEL (A) OR CRUSHED STONE	Material			2021			Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(B)			30	Oct 1, 2021	SYSTEM	(\$34,656.00)	
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$34,656.00)	
					32	Nov 3, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0160 -	Total						\$0.00	
ſ	0180	CONCRETE MIXTURE PG 70-22	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.
		(SP1			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 - Tot	al			\$1,563.10	
			Other Item Adj	justment - To	otal			\$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 -	Total						\$0.00	
- F	0200	CONCRETE PAVEMENT (8 IN.	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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J612222	0200	CONCRETE PAVEMENT (& IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	(\$1,798.30)	
					22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)	
					23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)	Estimate Exception 5 on the current Payment Estimate.
					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	al				\$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	otal				\$287.77	
	0200 -	Total						\$287.77	
	0210	TYPE A2 SHOULDER	A2 Material DER		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,	SYSTEM	(\$14,880.96)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2222	0210	TYPE A2 SHOULDER	Material			2020				
					11	Dec 16, 2020	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$14,880.96)		
					12	Jan 4, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Jan 4, 2021	SYSTEM	(\$14,880.96)		
					13	Jan 19, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Jan 19, 2021	SYSTEM	(\$14,880.96)		
					14	Feb 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)		
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)		
					16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)		
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)		
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)		
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)		
						20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$14,880.96)		
						21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
							21	May 17, 2021	SYSTEM	(\$14,880.96)
					22	Jun 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$14,880.96)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0210 -	Total						\$0.00		
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0220	20 CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	(\$5,025.00)								
					30	Oct 1, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$7,320.00)								
					31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)								
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$7,320.00)								
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)								
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
									34	Dec 2, 2021	SYSTEM	(\$7,320.00)				
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)								
					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)								
					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)
																40
						4	40	Mar 2, 2022	SYSTEM	(\$7,320.00)						
					41	Mar 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						41	Mar 16, 2022	SYSTEM	(\$7,320.00)							
					42	Apr 4, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					42	Apr 4, 2022	SYSTEM	(\$7,320.00)								
					43	Apr 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment							



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0220	CONCRETE		Туре			,		Estimate Exception 11 on the current Payment Estimate.	
		APPROACH PAVEMENT			43	Apr 18, 2022	SYSTEM	(\$7,320.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0220 -	Total						\$0.00		
	0240	WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$12,000.00)		
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$12,000.00)		
					31	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$12,000.00)		
					32	Nov 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$12,000.00)		
					33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)		
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)		
					35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)		
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)		
					:	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)	
						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)		
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)		
					41	Mar 16,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment	



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0240	WATER - UTILITY	Material	Туре		2022			Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0240 -	- Total						\$0.00	
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,319.80)	
			Construction	Stockpile - To	otal			(\$75,319.80)	
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,319.80	
	0070	T.4.1	Construction	Stockpile STI	MI - Total			\$75,319.80	
	0270 -	ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	\$0.00 (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2020			(\$13,214.00)	
			Construction	Stockpile - To	otal			(\$13,214.00)	
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,214.00	
			Construction	Stockpile STI	vII - Total			\$13,214.00	
	0280 -	- Total						\$0.00	
	0380	Total MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2,	SYSTEM	\$15,062.00	This adjustes and effects the existent contents of Mathematical Decision of
					22	2021		φ13,002.00	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		SYSTEM	(\$15,062.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
						2021 Jun 2,			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					22	2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$15,062.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					22 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$15,062.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					22 23 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment
					22 23 23 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment
					22 23 23 24 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					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 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					22 23 23 24 24 25 25	2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) (\$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
				- Total	22 23 23 24 24 25 25 25 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
			Material - Tota		22 23 23 24 24 25 25 25 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
					22 23 23 24 24 25 25 26 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00) (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
			Material - Tota	ıl	22 23 23 24 24 25 25 26 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 3, 2021 Jul 4, 2021 Jul 4, 20 Jul 4, 20 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J612222	0380	MODIFIED CONCRETE GUTTER TYPE B	Overrun - Tota					\$0.00		
	0380 -							\$0.00		
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$1,400.00)		
					42	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$1,400.00)		
					43	Apr 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$2,240.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0390 -	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 hermt1 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)		
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)		
					41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)		
					42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0400 -	Total						\$0.00		
	0410	PAVED APPROACH,	Material		21	May 17,	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2	0410	8 IN.	Material	51-		2021			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 Paymen Estimate Exception 22 on the current Payment Estimate.										
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)											
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.						
																		28	Sep 2, 2021
						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 Payme Estimate Exception 19 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)											
				- Total				\$0.00											
			Material - Tota Price FUEL		21	May 17,	SYSTEM	\$0.00 \$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUE										
				- Total		2021		\$55.53											
			Price FUEL - T	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 kloepj1 overridding Payme Estimate Exception 23 on the current Payment Estimate.										
					23														
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)											
					23 24		SYSTEM	(\$7,007.40) \$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payme Estimate Exception 15 on the current Payment Estimate.										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	0420	CONCRETE SIDEWALK, 4 IN.	Material		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.	
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)		
				- Total				\$0.00		
			Material - Tota	I				\$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
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0440 - 0450	Total CONCRETE CURB	Material		25	Jul 16,	SYSTEM	\$0.00 \$5,085.00	This adjustment offsets the original system-generated Material Payment	
		(6 IN. HEIGHT AND UNDER)				2021			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.	
					2	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	I				\$0.00		
	0450 -							\$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	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0460	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 18 on the current Payment Estimate.
		GUTTER TYPE B			26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					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)	
					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)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0460 -	Total	Material - Tota					\$0.00	
	0480		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)	
						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	Material			2021			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
		UNDER)			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 kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)																		
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					20	May 3, 2021	SYSTEM	(\$2,715.00)																		
							21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
								21	May 17, 2021	SYSTEM	(\$2,715.00)															
						22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
							22	Jun 2, 2021	SYSTEM	(\$2,715.00)																
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
						23	Jun 16, 2021	SYSTEM	(\$2,715.00)																	
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermt1 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
						39	Feb 16, 2022	SYSTEM	(\$18,232.50)																	
																		40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)																		
			4													4	4					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		41	Mar 16, 2022	SYSTEM	(\$27,840.00)					
																			4				42	Apr 4, 2022	SYSTEM	\$27,840.00
				42	Apr 4, 2022	SYSTEM	(\$27,840.00)																			
																43	Apr 18, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				43	Apr 18, 2022	SYSTEM	(\$27,840.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00														
		UNDER)	Material - Tota	I				\$0.00														
	0480 -	Total						\$0.00														
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$21,050.00)														
					25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$21,050.00)														
					26	Aug 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$21,050.00)														
							27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					27	Aug 16, 2021	SYSTEM	(\$21,050.00)														
											28	Sep 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$21,050.00)														
										29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
									29	Sep 16, 2021	SYSTEM	(\$21,050.00)										
							30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
									30	Oct 1, 2021	SYSTEM	(\$21,050.00)										
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)														
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)														
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)														
				34			3	3	3	3	3	34	34	34	3	3	3	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)														
									3	35	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	1				\$0.00														
	0490 -	Total						\$0.00														



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
2 (0515	MISC. PAVED DRAINAGE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)								
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
9	0515 -	Total						\$0.00								
C	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$12,336.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
9	0520 -	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	ıl				\$0.00								
9	0550 -	Total						\$0.00								
C	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	0675	CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 1 on the current Payment Estimate.																
		TRAFFIC BARRIER, TYPE C			4	Sep 2, 2020	SYSTEM	(\$36,830.00)																	
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					5	Sep 16, 2020	SYSTEM	(\$36,830.00)																	
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)																	
							7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
								7	Oct 16, 2020	SYSTEM	(\$66,845.00)														
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						8	Nov 2, 2020	SYSTEM	(\$66,845.00)																
						9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					9	Nov 16, 2020	SYSTEM	(\$66,845.00)																	
					10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						10	Dec 2, 2020	SYSTEM	(\$66,845.00)																
					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
								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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)													
					19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)													
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$66,845.00)													
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
								21	May 17, 2021	SYSTEM	(\$66,845.00)										
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)													
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)													
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					24	Jul 1, 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 kloep/1 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	
					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,	SYSTEM	(\$88,595.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J612222	0675		Material			2021									
		TRAFFIC BARRIER, TYPE C			32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)							
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)							
					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)			
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)							
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)							
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)							
						43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0675 - 0680	CONCRETE TRAFFIC BARRIER,	Material		31	Oct 18, 2021	SYSTEM	\$0.00 \$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kleepj1 overridding Payment						
		TYPE D			31	Oct 18,	SYSTEM	(\$26,280.00)	Estimate Exception 34 on the current Payment Estimate.						
					32	2021 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)	Example Exception of the current r ayment Estimate.						
									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)							
											41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$49,590.00)							
					42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.						



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	0680	CONCRETE TRAFFIC BARRIER,	Material		42	Apr 4, 2022	SYSTEM	(\$49,590.00)															
		TYPE D			43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$49,590.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0680 -	Total						\$0.00															
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
		(6	Oct 1, 2020	SYSTEM	(\$15,385.00)															
								7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
											7	Oct 16, 2020	SYSTEM	(\$51,935.00)									
							8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
												8	Nov 2, 2020	SYSTEM	(\$78,625.00)								
					9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)															
						10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
						10	Dec 2, 2020	SYSTEM	(\$148,325.00)														
					11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
						11	Dec 16, 2020	SYSTEM	(\$148,325.00)														
					12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																			12	Jan 4, 2021	SYSTEM	(\$148,325.00)	
																				13	Jan 19, 2021	SYSTEM	\$148,325.00
															13	Jan 19, 2021	SYSTEM	(\$148,325.00)					
										14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)															
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
																	15	Feb 16, 2021	SYSTEM	(\$148,325.00)			
																					16	Mar 2, 2021	SYSTEM
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material	, , , , , , , , , , , , , , , , , , , ,	17	Mar 16, 2021	SYSTEM	(\$148,325.00)	
		TYPE D (RETAINING WALL)			18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)	
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)	
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$194,565.00)	
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$194,565.00)	
					22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$194,565.00)	
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$194,565.00)	
					24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)	
					25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$194,565.00)	
					26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$198,517.50)	
					27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$198,517.50)	
					28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)	
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$224,272.50)	
					32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)	
					33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0690	CONCRETE	Material						Estimate Exception 35 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			33	Nov 16, 2021	SYSTEM	(\$238,127.50)	
					34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$238,127.50)	
					35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$296,267.50)	
					36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$297,330.00)	
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0690 -	Total						\$0.00	
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		SLAB)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)	
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)	
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$48,400.00)	
					38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$48,400.00)	
					39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$48,400.00)	
					40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$48,400.00)	
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$48,400.00)	
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)	
					43	Apr 18,	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment



Apr 20, 2022

Image: Transmission of the current Payment of		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																			
SLAB) 43 Apr:18, 2022 SYSTEM (648,400.00) -Total -Total 90.00 Material - Total 90.00 VIO - Total 90.00 TRAFFIC BARREY CONT. FURNIRE Overun 20 May 3, 2021 SYSTEM \$5,840.45 The adjustment offsets the original system; getting Estimate less equipment (0.01) due to user Estimate less equipment estimates. Price Adjustment from this item on of 0.00000 is applied (fi non-zero). 0 Verrun - Total 20.01 SYSTEM \$5,840.45 0 Overrun - Total 50.00 Verrun - Total 90.00 0 Overrun - Total 50.00 This adjustment offsets the original system; getting the company estimate is the original system; getting the company esting testimate is the original		Estimate Item Adjustment (0010) due to user hillt5 overridding Estimate Exception 29 on the current Payment Estimate.			2022			Material		0700	J6I2222																			
Other Material - Total System Source System Source Statument Statume			(\$48,400.00)	SYSTEM		43																								
0700 - Total Status Source Source <thsource< th=""> <thsource< th=""> Sou</thsource<></thsource<>			\$0.00				- Total																							
0710 TEMPORARY TRAFFIC BARRIER CONT. FURNIRE Overun 20 May 3, 2021 SYSTEM \$5,840.42 This adjustment offsets the original system-ge Estimate Exception 94 on the current Paymer 20 20 May 3, 2021 SYSTEM (\$5,840.45)			\$0.00					Material - Tota																						
Verture - Total Solution Status			\$0.00						Total	0700 -																				
Overrun - Total Solution Solution Averaged Price Adjustment from this flem on. of '0.0000' is applied (if non-zero). 0	It5 overridding Payment	This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user hillt5 overridding Estimate Exception 94 on the current Payment Estimate.	\$5,840.45	SYSTEM		20	Overrun	Overrun	TRAFFIC BARRIER,	0710																				
Image: control in the contro			(\$5,840.45)	SYSTEM		20																								
Overrun - Total Sep 16 SYSTEM \$18,000,00 This adjustment offsets the original system-ge Estimate Item Adjustment (011) due to user Estimate Item Adjustment (0101) due to user Estimate Exception 32 on the current Paymer 30 Oct 1, SYSTEM \$94,500.00 This adjustment offsets the original system-ge 30 Oct 1, SYSTEM \$94,500.00 This adjustment (010) due to user Estimate Exception 32 on the current Paymer 31 Oct 18, SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0101) due to user Estimate Item Adjustmen	previous payment estimates	Averaged Price Adjustment from this item on all previous payn of '0.00000' is applied (if non-zero).	(\$5,840.45)	SYSTEM		21																								
Overrun - Total S0.00 0710 - Total 50.00 0730 MISC. CONCRETE TRAFFIC BARRIER Material 29 Sep 16. 2021 SYSTEM \$18,000.00 20 Sep 16. 2021 SYSTEM \$94,500.00 30 Oct 1, 2021 SYSTEM \$94,500.00 30 Oct 1, 2021 SYSTEM \$94,500.00 11 Oct 18, 2021 SYSTEM \$94,500.00 31 Oct 18, 2021 SYSTEM \$94,500.00 32 Nov 3, 2021 SYSTEM \$94,500.00 31 Oct 18, 2021 SYSTEM \$94,500.00 32 Nov 3, 2021 SYSTEM \$94,500.00 33 Nov 16, 2021 SYSTEM \$94,500.00 33 Nov 17, 2021 SYSTEM \$94,500.00 33 Nov 16, 2021 SYSTEM \$94,500.00 33 Nov 16, 2021 SYSTEM \$94,500.00 33 Nov 16, 2021 SYSTEM \$94,500.00 34 Dec 2, 2021 SYSTEM <t< td=""><td></td><td>Unit price based on averaged overrun adjustments for installect previous payment estimates. Price Adjustments of ',25.90000 - applied (if non-zero).</td><td>\$5,840.45</td><td>SYSTEM</td><td></td><td>35</td><td></td><td></td><td></td><td></td><td></td></t<>		Unit price based on averaged overrun adjustments for installect previous payment estimates. Price Adjustments of ',25.90000 - applied (if non-zero).	\$5,840.45	SYSTEM		35																								
OT10 - Total Sloop 0730 MSC. CONCRETE TRAFFIC BARRIER Material 29 Sep 16, 2021 SYSTEM \$18,000.00 This adjustment offsets the original system-oge Estimate texception 29 on the current Paymer 29 Sep 16, 2021 SYSTEM \$18,000.00 This adjustment offsets the original system-oge Estimate Exception 29 on the current Paymer 30 Oct 1, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-oge Estimate Exception 32 on the current Paymer 30 Oct 1, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-oge Estimate Exception 37 on the current Paymer 31 Oct 18, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-oge Estimate Exception 37 on the current Paymer 32 Nov 3, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-oge Estimate Exception 38 on the current Paymer 33 Nov 17, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-oge Estimate Exception 37 on the current Paymer 34 Dec 2, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-oge Estimate Exception 37 on the current Paymer 34 <td< td=""><td></td><td></td><td>\$0.00</td><td></td><td></td><td>otal</td><td>Overrun - T</td><td></td><td></td><td></td><td></td></td<>			\$0.00			otal	Overrun - T																							
0730 MISC. CONCRETE TRAFFIC BARRIER Material 29 Sep 16, 2021 SYSTEM \$18,000.00 This adjustment offsets the original system-ge Estimate texception 29 on the current Paymer 29 Sep 16, 2021 SYSTEM \$18,000.00 This adjustment offsets the original system-ge Estimate texception 29 on the current Paymer 30 Oct 1, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate texception 32 on the current Paymer 30 Oct 1, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate texception 32 on the current Paymer 30 Oct 18, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer 31 Oct 18, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer 32 Nov 3, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer 33 Nov 17, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer 34 Dec 2, 2021 SYSTEM \$94,500.00			\$0.00				d.	Overrun - Tota																						
TRAFFIC BARRIER20212021Sep 16, SUSTEMSYSTEM(\$18,000.00)29Sep 16, 2021SYSTEM(\$18,000.00)30Oct 1, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate ltem Adjustment (0110) due to user Estimate Exception 32 on the current Paymer31Oct 18, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer32Nov 3, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer33Nov 17, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer34Dec 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate ltem Adjustment (0013) due to user Estimate ltem Adjustment (0012) due to user Estimate ltem Adjustment offsets the original system-ge Estimate ltem Adjustment (0012) due to user Estimate			\$0.00						Total	0710																				
202120212021202130Oct 1, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 32 on the current Paymer30Oct 1, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 32 on the current Paymer30Oct 1, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer31Oct 18, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer31Oct 18, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer32Nov 3, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer33Nov 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer34Dec 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer	pepj1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user kloepj1 overriddii Estimate Exception 29 on the current Payment Estimate.	\$18,000.00	SYSTEM		29		Material		0730																				
20212021Estimate Item Adjustment (0110) due to user Estimate Exception 32 on the current Paymer30Oct 1, 2021SYSTEM(\$94,500.00)31Oct 18, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Item Adjustment (0018) due to user Estimate Exception 37 on the current Paymer31Oct 18, 2021SYSTEM(\$94,500.00)This adjustment (0018) due to user Estimate Exception 37 on the current Paymer31Oct 18, 2021SYSTEM(\$94,500.00)This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer32Nov 3, 2021SYSTEM\$94,500.00)This adjustment (0015) due to user Estimate Exception 38 on the current Paymer32Nov 2, 2021SYSTEM(\$94,500.00)This adjustment (0013) due to user Estimate Exception 37 on the current Paymer33Nov 17, 2021SYSTEM\$94,500.00)This adjustment (0013) due to user Estimate Exception 37 on the current Paymer33Nov 16, 2021SYSTEM\$94,500.00)This adjustment (0013) due to user Estimate Exception 37 on the current Paymer34Dec 2, 2021SYSTEM\$94,500.00)This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer			(\$18,000.00)	SYSTEM		29																								
20212021202131Oct 18, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate texception 37 on the current Paymer31Oct 18, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate texception 37 on the current Paymer32Nov 3, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate texception 38 on the current Paymer32Nov 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer33Nov 17, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer33Nov 16, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer34Dec 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate texception 37 on the current Paymer	pepj1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0110) due to user kloepj1 overriddii Estimate Exception 32 on the current Payment Estimate.	\$94,500.00	SYSTEM		30																								
20212021Estimate Item Adjustment (0018) due to user Estimate Exception 37 on the current Paymer31Oct 18, 2021SYSTEM(\$94,500.00)32Nov 3, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user Estimate Exception 38 on the current Paymer32Nov 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer32Nov 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 38 on the current Paymer33Nov 17, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer33Nov 16, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Exception 37 on the current Paymer34Dec 2, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user			(\$94,500.00)	SYSTEM		30																								
20212021202132Nov 3, 2021SYSTEM\$94,500.00This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user Estimate Exception 38 on the current Paymer32Nov 2, 	pepj1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user kloepj1 overriddii Estimate Exception 37 on the current Payment Estimate.	\$94,500.00	SYSTEM		31																								
2021 2021 Estimate Item Adjustment (0015) due to user Estimate Exception 38 on the current Paymer 32 Nov 2, 2021 SYSTEM (\$94,500.00) 33 Nov 17, 2021 SYSTEM \$94,500.00 33 Nov 16, 2021 SYSTEM \$94,500.00 34 Dec 2, 2021 SYSTEM \$94,500.00 System texperiment (0012) due to user Estimate Exception 37 on the current Paymer			(\$94,500.00)	SYSTEM		31																								
2021 2021 This adjustment offsets the original system-ge 33 Nov 17, 2021 SYSTEM \$94,500.00 This adjustment (0013) due to user 33 Nov 16, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge 33 Nov 16, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge 34 Dec 2, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge	errmt1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user herrmt1 overridd Estimate Exception 38 on the current Payment Estimate.	\$94,500.00	SYSTEM		32																								
2021 2021 Estimate Item Adjustment (0013) due to user Estimate Exception 37 on the current Paymer 33 Nov 16, 2021 SYSTEM (\$94,500.00) 34 Dec 2, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user			(\$94,500.00)	SYSTEM		32																								
2021 2021 This adjustment offsets the original system-ge 34 Dec 2, 2021 SYSTEM \$94,500.00 This adjustment offsets the original system-ge	errmt1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user herrmt1 overridd Estimate Exception 37 on the current Payment Estimate.	\$94,500.00	SYSTEM		33																								
2021 Estimate Item Adjustment (0012) due to user			(\$94,500.00)	SYSTEM		33																								
	errmt1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user herrmt1 overridd Estimate Exception 33 on the current Payment Estimate.	\$94,500.00	SYSTEM		34																								
34 Dec 2, 2021 SYSTEM (\$94,500.00)			(\$94,500.00)	SYSTEM		34																								
2021 Estimate Item Adjustment (0012) due to user	errmt1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user herrmt1 overridd Estimate Exception 43 on the current Payment Estimate.	\$94,500.00	SYSTEM		35																								
35 Dec 16, SYSTEM (\$94,500.00) 2021			(\$94,500.00)	SYSTEM		35		:	3	36																				
2022 Estimate Item Adjustment (0010) due to user	It5 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user hillt5 overridding Estimate Exception 36 on the current Payment Estimate.	\$94,500.00	SYSTEM		36									3	36	36	3	3	3	36	36	36	36	36	36	36			
36 Jan 3, 2022 SYSTEM (\$94,500.00)			(\$94,500.00)	SYSTEM		36																								
2022 Estimate Item Adjustment (0009) due to user	errmt1 overridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user herrmt1 overridd Estimate Exception 35 on the current Payment Estimate.	\$94,500.00	SYSTEM		37																								
37 Jan 18, SYSTEM (\$94,500.00)			(\$94,500.00)	SYSTEM		37																								
38 Feb 1, SYSTEM \$94,500.00 This adjustment offsets the original system-get	arated Material Payment	This adjustment offsets the original system-generated Material	\$94,500.00	SYSTEM	Feb 1,	38																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material			2022			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)		
					40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$94,500.00)		
					41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$94,500.00)		
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)		
					43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$94,500.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0730 -	Total						\$0.00		
	0760	Total MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
						40	Mar 2, 2022	SYSTEM	(\$30,000.00)	
					41	Mar 16,	SYSTEM	(\$30,000.00)		
						2022				
				- Total		2022		(\$30,000.00)		
			Material - Tota			2022				
			Material - Tota MaterialCredit		42	2022 Apr 4, 2022	SYSTEM	(\$30,000.00)		
					42	Apr 4,	SYSTEM	(\$30,000.00) (\$30,000.00)		
				l - Total	42	Apr 4,	SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00		
	0760 -	Total	MaterialCredit	l - Total	42	Apr 4,	SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00		
	0760 - 0770	Total PREF THERMO PVMT MARK, 24 IN WHIT	MaterialCredit MaterialCredit	l - Total	42	Apr 4,	SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00	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.	
		PREF THERMO PVMT MARK, 24 IN	MaterialCredit MaterialCredit	l - Total		Apr 4, 2022 Dec 2,		(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00 \$30,000.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
		PREF THERMO PVMT MARK, 24 IN	MaterialCredit MaterialCredit	l - Total	34	Apr 4, 2022 Dec 2, 2021 Dec 2,	SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00 \$1,375.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
		PREF THERMO PVMT MARK, 24 IN	MaterialCredit MaterialCredit	l - Total	34 34	Apr 4, 2022 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00 \$1,375.00 (\$1,375.00)	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
		PREF THERMO PVMT MARK, 24 IN	MaterialCredit MaterialCredit	l - Total	34 34 35	Apr 4, 2022 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00 \$1,375.00 \$1,375.00 \$1,375.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment	
		PREF THERMO PVMT MARK, 24 IN	MaterialCredit MaterialCredit	l - Total	34 34 35 35	Apr 4, 2022 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00 \$1,375.00 \$1,375.00 \$1,375.00 (\$1,375.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment	
		PREF THERMO PVMT MARK, 24 IN	MaterialCredit MaterialCredit	l - Total	34 34 35 35 36	Apr 4, 2022 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,000.00) (\$30,000.00) \$30,000.00 \$30,000.00 \$30,000.00 \$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) (\$1,375.00)	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 Paymen 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 Paymen Estimate Exception 33 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)	
					40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)	
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0770 -	Total						\$0.00	
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)	
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payme Estimate Exception 39 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)	
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					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 Paymen Estimate Exception 34 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,600.00)	
					40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)	
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -	Total						\$0.00	
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Jan 3,	SYSTEM	(\$1,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material	1300	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.
		WORD (ONET)			37	Jan 18, 2022	SYSTEM	(\$1,800.00)	Estimate Exception 40 on the current Payment Estimate.
					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 kloep/1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0800 -							\$0.00	
	<mark>0800</mark> - 0810	- Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$0.00 \$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.
		PREF THERMO PVMT MARK, 30"			36 36		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
		PREF THERMO PVMT MARK, 30"				2022 Jan 3,		\$0.00 \$9,600.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
		PREF THERMO PVMT MARK, 30"			36	2022 Jan 3, 2022 Jan 18,	SYSTEM	\$0.00 \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0014) due to user hillf5 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
		PREF THERMO PVMT MARK, 30"			36 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00	Estimate Item Adjustment (0014) due to user hillf5 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
		PREF THERMO PVMT MARK, 30"			36 37 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$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
		PREF THERMO PVMT MARK, 30"			36 37 37 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$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
		PREF THERMO PVMT MARK, 30"			36 37 37 38 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00)	Estimate Item Adjustment (0014) due to user hillf5 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 hermt1 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 hermt1 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.
		PREF THERMO PVMT MARK, 30"			36 37 37 38 38 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 \$11,600.00	Estimate Item Adjustment (0014) due to user hillf5 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 hermt1 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 hermt1 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.
		PREF THERMO PVMT MARK, 30"			36 37 37 38 38 38 39 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Kar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00	Estimate Item Adjustment (0014) due to user hillf5 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 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.
		PREF THERMO PVMT MARK, 30"			36 37 37 38 38 38 39 39 40	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$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 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.
		PREF THERMO PVMT MARK, 30"			36 37 37 38 38 38 39 39 40 40	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$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 hillf5 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 Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 30"		- Total	36 37 37 38 38 38 39 40 40 40	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$11,600.00 (\$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 Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	0810	PREF THERMO PVMT MARK, 30"		- Total	36 37 37 38 38 38 39 40 40 40	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,600.00 (\$9,600.00) \$11,600.00 (\$11,600.00 \$11,600.00 (\$11,600.00 \$11,600.00 (\$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 hillf5 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 Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.



	Line 0860	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
J612222 0	0860			Туре		Date	Ву		
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		MARKING			36	Jan 3, 2022	SYSTEM	(\$172.00)	
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$502.00)	
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$502.00)	
					39	Feb 16, 2022	SYSTEM	\$502.00	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.
					39	Feb 16, 2022	SYSTEM	(\$502.00)	
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$502.00)	
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502.00)	
					42	Apr 4, 2022	SYSTEM	\$502.00	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.
					42	Apr 4, 2022	SYSTEM	(\$502.00)	
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
0	0860 -	Total						\$0.00	
04	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		MARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)	
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$910.00)	
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$910.00)	
					39	Feb 16, 2022	SYSTEM	\$910.00	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.
					39	Feb 16, 2022	SYSTEM	(\$910.00)	
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$910.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material		41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		MARKING			41	Mar 16, 2022	SYSTEM	(\$910.00)	
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$910.00)	
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$910.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0880 -	Total						\$0.00	
	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payme Estimate Exception 47 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0920 -	Total						\$0.00	
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)	
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payme Estimate Exception 48 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$35,800.00)	
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)	
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$35,800.00)	
					40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$35,800.00)	
					41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$35,800.00)	
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$35,800.00)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0990	MISC. GEOTEXTILE	Madautal		6	Oct 1,	SYSTEM	\$11,470.00	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	0990	MISC. GEOTEXTILE	Material	1360					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)				
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)				
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)				
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)				
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0990	MISC. GEOTEXTILE	Material		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.
					30	Oct 1, 2021	SYSTEM	(\$37,215.50)	
					31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$37,215.50)	
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$37,215.50)	
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Nov 16,	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																							
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)																					
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$37,215.50)																					
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	0990 -	· Total						\$0.00																					
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)																					
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$12,450.00)																					
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
							32	Nov 2, 2021	SYSTEM	(\$12,450.00)																			
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)																					
						34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					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)																					
								3	:	:			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	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.																				
					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 kloep11 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	TAGING INS	
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		39	Feb 16, 2022	SYSTEM	(\$12,450.00)		
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$12,450.00)		
					41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$12,450.00)		
					42	Apr 4, 2022	SYSTEM	\$12,450.00	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.	
					42	Apr 4, 2022	SYSTEM	(\$12,450.00)		
					43	Apr 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$12,450.00)		
				- Total				\$0.00		
			Material - Tota	1				\$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.	
					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 kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1020	DRILLED SHAFTS	Material	Туре	39	Feb 16,	SYSTEM	(\$16,185.00)										
3012222	1020	(4 FT. 6 IN. DIA.)	Material		39	2022	STOTEM	(\$10,105.00)										
				- Total				\$0.00										
	1020 -	Total	Material - Tota	1				\$0.00										
		ROCK SOCKETS (4	Material		31	Oct 19	SYSTEM	\$0.00	This adjustment effects the original system generated Material Devreent									
	1030	FT 6 IN. DIA.)	Material		51	Oct 18, 2021	STOTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)										
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)										
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)										
				- Total				\$0.00										
			Material - Tota	I				\$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
					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)										
							1	14	14 14 15	14	14		14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
													14	14	14	14	Feb 2, 2021	SYSTEM
												1		15	15	15	Feb 16, 2021	SYSTEM
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	1050	MISC.	Material		16	Mar 2, 2021	SYSTEM	(\$23,800.00)													
					17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)													
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)													
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)													
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$23,800.00)													
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$23,800.00)													
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
						22	Jun 2, 2021	SYSTEM	(\$23,800.00)												
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$23,800.00)													
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)													
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
												25	Jul 16, 2021	SYSTEM	(\$23,800.00)						
					26	Aug 2, 2021	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.
								-	2	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	1050	MISC.	Material						Estimate Exception 47 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)												
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)												
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)												
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
							33	Nov 16, 2021	SYSTEM	(\$23,800.00)										
						34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)												
								35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
							35	Dec 16, 2021	SYSTEM	(\$23,800.00)										
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
						36	Jan 3, 2022	SYSTEM	(\$23,800.00)											
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
								37	Jan 18, 2022	SYSTEM	(\$23,800.00)									
							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)												
																40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)												
										41	Mar 16, 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 51 on the current Payment Estimate.						
				4							2	41	Mar 16, 2022	SYSTEM	(\$23,800.00)					
							42	Apr 4, 2022	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 50 on the current Payment Estimate.									
						42	Apr 4, 2022	SYSTEM	(\$23,800.00)											
						43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					43	Apr 18, 2022	SYSTEM	(\$23,800.00)												



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1050	MISC.	Material	- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1050 -	Total						\$0.00	
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$6,110.88)	
					29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)	
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1060 -	Total						\$0.00	
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)	
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)	
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)	
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,184.00)	
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)	
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)	
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)	
					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)	



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	1080	REINFORCING STEEL	Material		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					\$0.00													
	1080 -	Total						\$0.00													
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$203,640.00)													
					8	Nov 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$203,640.00)													
					9	Nov 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					9	Nov 16, 2020	SYSTEM	(\$203,640.00)													
					10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$203,640.00)													
					11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$203,640.00)													
					12	Jan 4, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$203,640.00)													
					13	Jan 19, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$203,640.00)													
					14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)													
														40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)													
													41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
				41	Mar 16, 2022	SYSTEM	(\$203,640.00)														
											2	4	42	42	42			42	Apr 4, 2022	SYSTEM	\$203,640.00
					42	Apr 4, 2022	SYSTEM	(\$203,640.00)													
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)													



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	1090	MECHANICALLY	Material	- Total				\$0.00															
		STABILIZED EARTH WALL SYS	Material - Tota	I				\$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 kloep/1 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 kloep/1 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
								18	Apr 2, 2021	SYSTEM	(\$286,560.00)												
										40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)															
							41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
							41	Mar 16, 2022	SYSTEM	(\$358,140.00)													
					42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$358,140.00)															
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1100	SELECT GRANULAR	Material	- Total				\$0.00	
		BACKFILL FOR STRUCTURAL	Material - Tota	ıl				\$0.00	
	1100 -	Total						\$0.00	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)	
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymer 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 Payme 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 Paymen 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 Payme Estimate Exception 25 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1160 -							\$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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,200.00)	
					7	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1170 -	Total						\$0.00	
			Meterial		3	Aug 17,	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			2020			Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Tiojoot	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	Anount	- Condito												
J6I2222	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)													
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)													
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	1180 -	Total						\$0.00													
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)													
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																	7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
						25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
											25	Jul 16, 2021	SYSTEM	(\$35,750.00)							
										26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
								26	Aug 2, 2021	SYSTEM	(\$35,750.00)										
					27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
												27	Aug 16, 2021	SYSTEM	(\$35,750.00)						
																		28	Sep 2, 2021	SYSTEM	\$35,750.00
					28	Sep 2, 2021	SYSTEM	(\$35,750.00)													
												29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$38,350.00)													
								30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$38,350.00)													
													31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)													
														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)													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
22	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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 Paymen Estimate Exception 96 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)				
					34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Paymen 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 Paymer 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	ıl				\$0.00				
	1190 -	Total						\$0.00				
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 33 on the current Payment Estimate.			
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)				
				- Total				\$0.00				
			Material - Tota	ll.				\$0.00				
	1200 -							\$0.00				
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)				
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.			
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)				
					7 12		SYSTEM SYSTEM	(\$12,950.00) \$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22	1210	MISC. MANHOLES AND DROP INLETS	Material		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 Paymen Estimate Exception 26 on the current Payment Estimate.													
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)														
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)														
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$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 Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.													
																7	Oct 16, 2020	SYSTEM	(\$1,600.00)			
					8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
																		8	Nov 2, 2020	SYSTEM	(\$1,600.00)	
								9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					9	Nov 16, 2020	SYSTEM	(\$1,600.00)														
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymer Estimate Exception 31 on the current Payment Estimate.													
					12	Jan 4, 2021	SYSTEM	(\$1,600.00)														
					13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.													
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1220 -	Total						\$0.00														
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.													
					4	Sep 2, 2020	SYSTEM	(\$252.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2	Description	Туре	Adjustment Type	Number	Date	Ву	7 110 0111	
J6I2222	1290	ROCK DITCH CHECK	Material		5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$252.00)	
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$252.00)	
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$252.00)	
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$252.00)	
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$252.00)	
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					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	
	1200-	Total	Material - Tota					\$0.00	
	1290 -	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1320 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
22	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 kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)																				
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloep/1 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 Paymen Estimate Exception 33 on the current Payment Estimate.																			
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)																				
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.																			
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)																				
				- Total				\$0.00																				
			Material - Tota					\$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 Paymen Estimate Exception 2 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)																				
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.																			
									31	Oct 18, 2021	SYSTEM	(\$35,311.50)																
						32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payme Estimate Exception 2 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)																				
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payme Estimate Exception 2 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)																				
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payme Estimate Exception 2 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)																				
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payme Estimate Exception 2 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)																				
			3	3																				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					\$0.00																				
	1380 -	Total						\$0.00																				
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J612222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)	
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16,	SYSTEM	(\$136,986.00)	
					36	2021 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)	
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
22	1430	TYPE A2 SHOULDER	Material		35	Dec 16, 2021	SYSTEM	(\$7,316.55)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	1430 -	Total						\$0.00																				
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen 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 Paymen 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 Payme 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 Paymen 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 Payme Estimate Exception 34 on the current Payment Estimate.															
										:	35	3	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)																
							3	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 Payme Estimate Exception 28 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)																				
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)																				
			Material - Tota	- Total				(\$6,080.00) (\$6,080.00)																				
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00																				
				- Total				\$6,080.00																				
			MaterialCredit					\$6,080.00																				
	1440 -	Total						\$0.00																				
	1490		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 Paymer Estimate Exception 2 on the current Payment Estimate.																			
		BASE (6 IN. THICK)	BASE (6 IN. THICK)										·			5					·	= (6 IN. THICK)		5	Sep 16, 2020	SYSTEM	(\$12,444.25)	
			6	6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.																				
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)																				
				7	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 Paymen 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																



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
				Туре										
J6I2222	2 1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)						
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)						
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)						
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)						
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)						
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)						
					28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$52,940.69)						
					29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$61,787.19)						
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					30	Oct 1, 2021	SYSTEM	(\$110,871.60)						
					31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										31	Oct 18, 2021	SYSTEM	(\$110,871.60)	
					32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$71,482.59)						
					34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)						
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
			Price FUEL		5	Sep 16,	SYSTEM	\$167.33	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	51		2020			
		AGGREGATE FOR BASE (6 IN. THICK)			6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - 1	otal				\$5,827.68	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	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 Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,080.00)	
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)	
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)	
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)	
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	1500	PAVEMENT (8 IN.	Material		26	Aug 2, 2021	SYSTEM	(\$211,833.60)															
		NON-REINFORCED,			27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)															
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)															
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)															
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$214,775.02)															
					31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)															
					32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
																	32	Nov 2, 2021	SYSTEM	(\$225,842.02)			
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
						33	Nov 16, 2021	SYSTEM	(\$115,708.80)														
				34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
							34	Dec 2, 2021	SYSTEM	(\$115,708.80)													
					35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
									35	Dec 16, 2021	SYSTEM	(\$122,433.15)											
			- Total Material - Total Price FUEL																			36	Jan 3, 2022
													36	Jan 3, 2022	SYSTEM	(\$125,437.05)							
														:	3	3	3	3	3		37	Jan 18, 2022	SYSTEM
					37	Jan 18, 2022	SYSTEM	(\$125,437.05)															
								\$0.00															
				al	21	May 17,	SYSTEM	\$0.00 \$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
								I HUG I ULL	FICEFUEL	Price FUEL	Price FUEL	Price FUEL	Price FUEL			22	2021 Jun 2,	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								23	2021 Jun 16,	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					24	2021 Jul 1,	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					2-7	2021	STOTEM	ψ <i>ι</i> 00.τ2															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1500	CONCRETE PAVEMENT (8 IN.	Price FUEL		25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON-REINFORCED,			26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,611.17	
	1500-	- Total	Price FUEL - 1	Total				\$5,611.17 \$5,611.17	
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Sep 16, 2020	SYSTEM	\$5,611.17 \$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$49,717.80)	
					6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$63,768.60)	
					7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$68,002.20)	
					8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$68,002.20)	
					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)	
					10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)	
					11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)	
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$68,002.20)	
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)	
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material	51	14	Feb 2, 2021	SYSTEM	(\$68,002.20)															
		NON-REINFORCED,			15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)															
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)															
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)															
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)															
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)															
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$96,098.40)															
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$105,710.40)															
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$114,415.20)															
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)															
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																			24	Jul 1, 2021	SYSTEM	(\$136,560.60)	
					25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)															
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$160,822.80)															
					30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)															
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
612222 1	1510	CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.																		
		PAVEMENT (9 IN. NON-REINFORCED,			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																		
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)	Estimate Exception 7 on the current Payment Estimate.																		
				- Total		2021		\$0.00																			
			Material - Tota					\$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	otal				\$8,548.13																			
1	1510 -	Total						\$8,548.13																			
1	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	2	Material	Material	Material	Material	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)																			
																		2	2		2		22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																22	Jun 2, 2021	SYSTEM	(\$3,150.00)								
					23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloep11 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)																			
						24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)																			



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J612222	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)	
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)	
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)	
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Sep 2, 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	ıl				\$0.00	
	1520 -							\$0.00	
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)	
					7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)	
					8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)	
					9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$30,287.95)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	1550	TYPE A2 SHOULDER	Material		10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)				
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)				
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)				
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)				
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$30,287.95)				
					15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)				
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)				
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)				
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)				
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)				
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$53,286.45)				
					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$53,286.45)				
					22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				2	2	2		22	Jun 2, 2021	SYSTEM	(\$53,286.45)	
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					23	Jun 16,	SYSTEM	(\$53,286.45)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1550	TYPE A2	Material			2021																	
		SHOULDER			28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)															
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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)															
				1.										1	1.	1	1		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.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND	Material		16	Mar 2, 2021	SYSTEM	(\$3,375.00)	
		UNDER)			17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)	
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep11 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)	
					23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,380.00)	
					24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,680.00)	
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)	
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)	
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)	
				- Total				\$0.00	
	1500	Total	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
			Stockpile		20	2021 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,	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1570	MGS GUARDRAIL	Construction			2021																		
			Stockpile	- Total				(\$15,996.05)																
			Construction	Stockpile - T	otal			(\$15,996.05)																
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction															
			31101	- Total				\$38,968.86																
			Construction	Stockpile ST	MI - 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)																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1570	MGS GUARDRAIL	Material		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 Paymen 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 Paymer Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)	
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 20 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$28,272.00)	
					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 Paymen Estimate Exception 19 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$28,272.00)	
					40	Mar 2, 2022	SYSTEM	\$28,272.00	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.
					40	Mar 2, 2022	SYSTEM	(\$28,272.00)	
					41	Mar 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$28,272.00)	
					42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$28,272.00)	
					43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)	
			Material - Tota	- Total				\$0.00	
	1570 -	Total	Material - Tota					\$0.00 \$22,972.81	
	1580	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$1,508.00)	
			Construction S	tockpile - T	otal			(\$1,508.00)	



Apr 20, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		COND)	5111	- Total				\$3,016.00	
			Construction	Stockpile STI	MI - Total			\$3,016.00	
- 1	1580 -	Total						\$1,508.00	
	1590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(- Total				(\$1,460.00)	
			Construction	Stockpile - To	otal			(\$1,460.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,920.00	
			Construction	Stockpile STI	MI - Total			\$2,920.00	
	1590 -	Total						\$1,460.00	
	1600	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			20	May 3, 2021	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,774.23)	
			Construction	Stockpile - To				(\$11,774.23)	
		() 5	Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,915.00	
			Construction	Stockpile STI	MI - Total			\$13,915.00	
	1600 -			1				\$2,140.77	
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tabal	35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,064.00)	
			Construction	Stockpile - To				(\$1,064.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,256.00	
			Construction	Stockpile STI	MI - Total			\$4,256.00	
	1610 - 1620	TYPE A	Construction		16	Mar 2,	SYSTEM	\$3,192.00 (\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		20	2021 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		otal			(\$11,928.00)	
			Construction		3	Aug 17,	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	Ŭ	2020	STOTEM	\$17,892.00	
			Construction		MI - Total			\$17,892.00	
	1620	Total	Construction Stockpile STMI - Total						
	1620 -	Total						\$5,964.00	



Apr 20, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1630	TYPE E CRASHWORTHY	Construction Stockpile	.)	35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$18,995.00)	
			Construction		otal			(\$18,995.00)	
			Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,995.00	
			Construction	Stockpile STI	VII - Total			\$18,995.00	
	1630 -	Total						\$0.00	
ſ	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymer Estimate Exception 76 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$198.00)	
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer Estimate Exception 91 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$198.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1730 -	Total						\$0.00	
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymer Estimate Exception 77 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$4,800.00)	
					29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1740 -	Total						\$0.00	
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.
					28	Sep 2,			
						2021	SYSTEM	(\$1,209.60)	
					29		SYSTEM	(\$1,209.60) \$1,209.60	
					29 29	2021 Sep 16,		,	
				- Total		2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,209.60	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer
			Material - Tota			2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,209.60	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer
	1750 -	Total	Material - Tota			2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,209.60 (\$1,209.60) \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer
- 6	1750 - 1760	Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS				2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
- 6		CABLE-CONDUIT, 1 IN., 2			29	2021 Sep 16, 2021 Sep 16, 2021	SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
- 6		CABLE-CONDUIT, 1 IN., 2			29 28	2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00 \$0.00 \$899.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
- 6		CABLE-CONDUIT, 1 IN., 2			29 28 28	2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00 \$899.00 (\$899.00)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
- 6		CABLE-CONDUIT, 1 IN., 2			29 28 28 29	2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00 \$899.00 (\$899.00) \$899.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
- 6		CABLE-CONDUIT, 1 IN., 2		- Total	29 28 28 29	2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00 \$899.00 (\$899.00) \$899.00 (\$899.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	- Total	29 28 28 29	2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,209.60 (\$1,209.60) \$0.00 \$0.00 \$899.00 (\$899.00) \$899.00 (\$899.00 (\$899.00) \$899.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 93 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	1770	POLE FOUNDATION	Material						Estimate Exception 80 on the current Payment Estimate.										
		(45 FT. OR 13.5 M			28	Sep 2, 2021	SYSTEM	(\$4,272.00)											
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$4,272.00)											
					30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					30	Oct 1, 2021	SYSTEM	(\$4,272.00)											
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	1770 -							\$0.00											
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)											
															4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
							5	Sep 16, 2020	SYSTEM	(\$16,605.00)									
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)											
						7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
				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.										
									1	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,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	1780	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)				
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)				
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$16,605.00)				
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)				
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)				
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)				
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)				
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
								19	Apr 16, 2021	SYSTEM	(\$16,605.00)	
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$16,605.00)				
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$16,605.00)				
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)				
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)				
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
				24	Jul 1, 2021	SYSTEM	(\$16,605.00)					
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1780	MISC. HIGHWAY LIGHTING	Material	туре	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)	Estimate Exception 70 on the current Fayment Estimate.
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)	
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)	
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)	
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)	
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)	
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)	
				- Total				(\$16,605.00)	
			Material - Tota	ıl				(\$16,605.00)	
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00	
				- Total				\$16,605.00	
			MaterialCredit	t - Total		\$16,605.00			
	1780 -	Total						\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Sep 2, 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2222	1800	MISC. HIGHWAY LIGHTING	Material		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, 2022	SYSTEM	(\$9,000.00)						
					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)	
					40	Mar 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
									40	Mar 2, 2022	SYSTEM	(\$9,000.00)		
					41	Mar 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$9,000.00)						
					42	Apr 4, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$9,000.00)						
					43	Apr 18, 2022	SYSTEM	\$9,000.00	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.					
					43	Apr 18, 2022	SYSTEM	(\$9,000.00)						
			Mada dal Tata	- Total				\$0.00						
	1800 -	Total	Material - Tota					\$0.00 \$0.00						
	1800 -	MISC. HIGHWAY	Material		28	Sep 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment					
		LIGHTING				2021			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.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1820	MISC. HIGHWAY LIGHTING	Material		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 kloep/1 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 Paymer 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 Paymen 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	ıl				\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)	
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1830 - 1850	Total MISC. HIGHWAY	Material		29	Sep 16,	SYSTEM	\$0.00 \$2,343.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2021			Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
	4070	T-4-1	Material - Tota					\$0.00	
	1850 -		Material		29	Son 16	SYSTEM	\$0.00 \$761.00	This adjustment offects the original system generated Material Dayment
	1860		watella		29	Sep 16, 2021	SISIEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 104 on the current Payment Estimate.
	1860	SIGNAL HEAD, TYPE 3S	matorial		20	Con 10	OVOTEN	(\$704.00)	
	1860				29	Sep 16, 2021	SYSTEM	(\$761.00)	
	1860			- Total	29		SYSTEM	\$0.00	
		TYPE 3S	Material - Tota		29		SYSTEM	\$0.00 \$0.00	
	1860 -	TYPE 3S	Material - Tota			2021		\$0.00 \$0.00 \$0.00	
		TYPE 3S			29 21 21			\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1870	SIGNAL HEAD, TYPE 3B	Material	Туре	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)	Estimate Exception 125 on the current raymont Estimate.
					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	1				\$0.00	
	1870 -							\$0.00	
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)	
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)	
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		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)																
					40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$1,850.00)																
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$1,850.00)																
					42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$1,850.00)																
					43	Apr 18, 2022	SYSTEM	\$1,850.00	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.															
					43	Apr 18, 2022	SYSTEM	(\$1,850.00)																
			Material - Tota	- Total				\$0.00																
	1890 -	Total	Material - Tota	1				\$0.00 \$0.00																
	1890 - 1910		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)																
									:	2	2	2	2	2	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)																
								24		26	26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)																
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)																
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)	
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)	
					41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$11,610.00)	
					42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					42	Apr 4,	SYSTEM	(\$11,610.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2022																		
		OR 2.4 M			43	Apr 18, 2022	SYSTEM	\$11,610.00	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.															
					43	Apr 18, 2022	SYSTEM	(\$11,610.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1910 -	Total			_			\$0.00																
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$972.00)																
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$972.00)																
						31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
						31	Oct 18, 2021	SYSTEM	(\$972.00)															
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
						32	Nov 2, 2021	SYSTEM	(\$972.00)															
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$972.00)																
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$972.00)																
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$972.00)																
																		36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
													36	Jan 3, 2022	SYSTEM	(\$972.00)								
						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.
															3	38	Feb 1, 2022	SYSTEM	(\$972.00)					
												3	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 Payment Estimate Exception 92 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$972.00)																
												40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		40	Mar 2, 2022	SYSTEM	(\$972.00)	
					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$972.00)	
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$972.00)	
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$972.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1920 -	Total						\$0.00	
	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	\$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,292.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1950 -	Total						\$0.00	
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,930.00)	
					22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$11,930.00)	
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)	
					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.



Apr 20, 2022

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		28	Sep 2, 2021	SYSTEM	(\$11,930.00)				
					29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1960 -	Total						\$0.00				
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$13,359.00)				
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)				
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)				
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)				
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)				
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$13,359.00)				
					27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)				
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
								28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1990 -	Total						\$0.00				
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	2000 -	Total						\$0.00				



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	2020	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)								
		TRACER WIRE			30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	I				\$0.00								
	2020 -	Total						\$0.00								
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$935.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	2040 -	Total						\$0.00								
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	2050 -	Total						\$0.00								
	2060 CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.								
					21	May 17, 2021	SYSTEM	(\$1,881.60)								
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)								
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$1,881.60)								
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					24	Jul 1, 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							



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	2060	CABLE, 16 AWG 7	Material						Estimate Exception 118 on the current Payment Estimate.															
		CONDUCTOR			29	Sep 16, 2021	SYSTEM	(\$5,824.00)																
				- Total				\$0.00																
			Material - Tota	l				\$0.00																
	2060 - 2080	PULL BOX,	Overrun	Overrun	21	May 17,	SYSTEM	\$0.00 (\$1,221.00)																
	2000	PREFORMED CLASS 2	Ovenun	Overluit	28	2021 Sep 2,	SYSTEM	(\$1,221.00)																
					30	2021 Oct 1,	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all															
					-4-1	2021		* 0.00	previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).															
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00																
	2080 -	Total	Overrun - Tota					\$0.00																
	2080 -	BASE, CONCRETE	Material		18	Apr 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment															
	2100	DADE, CONONETE	Material			2021		ψ2,320.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)																
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)																
					20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					20	May 3, 2021	SYSTEM	(\$7,644.40)																
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
									21	May 17, 2021	SYSTEM	(\$7,644.40)												
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.															
																					22	Jun 2, 2021	SYSTEM	(\$7,644.40)
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment 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.															
				2021 26 Aug 2, SYSTEM \$7,644.40										25		SYSTEM	(\$7,644.40)							
						26		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.														
					(\$7,644.40)																			
					28		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)																



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J612222	2100	BASE, CONCRETE	Material	51	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	1	1		\$0.00										
			Material - Tota	I				\$0.00										
	2100 -	Total						\$0.00										
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)										
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)										
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	2140 -	Total	Madarial					\$0.00										
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$3,863.00)										
					34	Dec 2, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$3,863.00)										
					35	Dec 16, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$3,863.00)										
					36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)										
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)										
							38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.							
																	38	Feb 1, 2022
					39	Feb 16, 2022	SYSTEM	\$3,863.00	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.									
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)										
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6l2222	2150	MISC.	Material	Туре	41	Mar 16,	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment	
JUIZZZZ	2150	MISC.	Material		41	2022	STOTEM	φ 3 ,803.00	Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$3,863.00)		
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)		
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2150 -	Total						\$0.00		
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2160 -	Total						\$0.00		
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)		
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					3	33	Nov 16, 2021	SYSTEM	(\$2,295.00)	
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$2,295.00)		
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)		
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)		
					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.	
					37	Jan 18, 2022	SYSTEM	(\$2,295.00)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2190	MISC.	Material	Туре	40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					40	Mar 2,	SYSTEM	(\$2,295.00)	Estimate Exception 96 on the current Payment Estimate.
					41	2022 Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment
					41	Mar 16,	SYSTEM	(\$2,295.00)	Estimate Rein Adjustment (0022) due to user mills overhoung Faynent Estimate Exception 96 on the current Payment Estimate.
					42	2022 Apr 4,	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment
					42	2022 Apr 4,	SYSTEM	(\$2,295.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					42	2022	STOTEM	(\$2,295.00)	
					43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	2200 -							\$0.00	
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)	
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$15,000.00)	
					5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$15,000.00)	
					6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$15,000.00)	
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,000.00)	
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$15,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J612222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					9	Nov 16, 2020	SYSTEM	(\$15,000.00)																								
					10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)																								
					11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																								
					12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
							12	Jan 4, 2021	SYSTEM	(\$15,000.00)																						
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
						13	Jan 19, 2021	SYSTEM	(\$15,000.00)																							
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
											14	Feb 2, 2021	SYSTEM	(\$15,000.00)																		
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
						15	Feb 16, 2021	SYSTEM	(\$15,000.00)																							
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
						16	Mar 2, 2021	SYSTEM	(\$15,000.00)																							
						17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
			1															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)																								
						2								2	20			2										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.
									2	20									May 3, 2021	SYSTEM	(\$15,000.00)											
																							21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.					
				21	May 17, 2021	SYSTEM	(\$15,000.00)																									
					22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.																							
					22	Jun 2,	SYSTEM	(\$50,784.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210		Material	75-		2021			
		FOOTINGS, BOLT DOWN			23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$50,784.00)	
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)	
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)	
					26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)	
					27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)	
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)	
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)	
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)	
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)	
					32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$75,024.00)	
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$75,024.00)	
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)	
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)	
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.



FOOTINGS BOT Control Contro Control <thcontrol< th=""></thcontrol<>	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Provide of the control of th	2222	2210	FOOTINGS, BOLT	Material		36		SYSTEM	(\$94,800.00)			
			DOWN			37		SYSTEM	\$94,800.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment		
Product Product Status Product Statu						37		SYSTEM	(\$94,800.00)			
						38		SYSTEM	\$94,800.00	Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment		
 						38		SYSTEM	(\$94,800.00)			
$ \frac{1}{2} $						39		SYSTEM	\$94,800.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment		
220 STATE Etimals fram Adjustment (005) due to user hills overdiding Payment Estimate 40 Mar 2, STSTEM (S4.80.00) 41 Mar 16, STSTEM S4.80.00 41 Mar 16, STSTEM S4.80.00 42 Ayr 16, STSTEM S4.80.00 42 Ayr 16, STSTEM S4.80.00 42 Ayr 16, STSTEM S4.80.00 43 Ayr 18, STSTEM S4.80.00 5 Dec 18, STSTE						39		SYSTEM	(\$94,800.00)			
210 Total 2022 initial system-concrited Material Payment elemate Exception 97 on the current Payment Estimate Exception 94 on t						40		SYSTEM	\$94,800.00	Estimate Item Adjustment (0038) due to user hillt5 overridding Payment		
Image: construction							40		SYSTEM	(\$94,800.00)		
view view <t< td=""><td></td><td></td><td></td><td></td><td></td><td>41</td><td></td><td>SYSTEM</td><td>\$94,800.00</td><td>Estimate Item Adjustment (0041) due to user hillt5 overridding Payment</td></t<>						41		SYSTEM	\$94,800.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment		
Value Final Parameter Parameter Parameter Parameter Parameter Value Value Value Value Value Value Value Value Valu						41		SYSTEM	(\$94,800.00)			
Image: Provide the state of the state o						42		SYSTEM	\$94,800.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment		
Provide Protection 2022 Protection								42		SYSTEM	(\$94,800.00)	
220 V 50.00 2210 - Total 50.00 2210 - Total 50.00 2210 - Total 50.00 2220 STRUCTURAL STEEL POSTS Construction Stockpile 35 Dec 16, 2021 SYSTEM (\$83.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2220 STRUCTURAL STEEL POSTS Construction Stockpile 35 Dec 16, 2021 SYSTEM (\$81.43.74) Payment Estimate Item Adjustment generated Stockpile Transaction 2220 Total -Total SYSTEM (\$1.43.74) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total SYSTEM (\$4.471.10) Construction Stockpile - Total (\$4.471.10) 0 -Total 5 Sep 16, STMI SYSTEM \$7.567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total Construction Stockpile Stockpile - Total \$7.567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total Construction Stockpile - Total \$20.21 SYSTEM (\$5.873.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total Construction Stockpile - Total \$20.21						43		SYSTEM	\$94,800.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment		
Image: Note: Note						43		SYSTEM	(\$94,800.00)			
2210 - Total STRUCTURAL STEEL POSTS Construction Stockpile 35 Dec 16 2021 SYSTEM (\$83.06) Payment Estimate Item Adjustment generated Stockpile Transaction 2220 STELL POSTS Sockpile 42 Apr 4, 2022 SYSTEM (\$1.143.74) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM (\$3.244.30) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - SSPTEM \$44.71.10) Construction Stockpile - Total 5 Sep 16, 2020 SYSTEM \$7.567.11 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - ST.667.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total Construction Stockpile STMI - Total SYSTEM \$7.567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2230 PIPE POSTS Construction Stockpile Stockpile SYSTEM \$8.387.394 Payment Estimate Item Adjustment generated Stockpile Transaction 2230 FIPE POSTS Construction Stockpile - Total \$9.950 \$9.575.711 Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td>Matorial Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Matorial Tota								
2220 STRUCTURAL STEEL POSTS Construction Stockpile 45 2021 SYSEM (\$83.06) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 3, 2022 SYSEM (\$1,143.74) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, 2022 SYSEM (\$3,244.30) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$4,471.10) Construction Stockpile Transaction Construction Stockpile 5 Sep 16, 2020 SYSEM \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5TMI 52026 SYSTEM \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total - Total 5 South \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total Stockpile 5 South \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total Stockpile 1 2021 \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2230 PIPE POSTS		2210 -	Total	Material - Tota								
$ \begin{array}{ c c c } \hline \\ \hline $		2220				35		SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						36		SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
$ \begin{array}{ c c c c } \hline \mbox{Construction Stockpile - Total} & 5 & Sep 16, \\ \hline \mbox{Construction Stockpile - Total} & 5 & Sep 16, \\ \hline \mbox{Construction Stockpile STMI} & 5 & Sep 16, \\ \hline \mbox{Construction Stockpile STMI} & 2020 & SYSTEM & $7,567.11 \\ \hline \mbox{Construction Stockpile STMI - Total} & $7,567.11 \\ \hline \mbox{Construction Stockpile STMI - Total} & $7,567.11 \\ \hline \mbox{Construction Stockpile STMI - Total} & $7,567.11 \\ \hline \mbox{Construction Stockpile STMI - Total} & $7,567.11 \\ \hline \mbox{Construction Stockpile StMI - Total} & $7,567.11 \\ \hline \mbox{Construction Stockpile StMI - Total} & $5,957.11 \\ \hline \mbox{Construction Stockpile StMI - Total} & $5,957.11 \\ \hline \mbox{Construction Stockpile STMI - Total} & $5,957.11 \\ \hline \mbox{Construction Stockpile STMI - Total} & $5,957.11 \\ \hline \mbox{Construction Stockpile - Total} & $5,957.11 \\ \hline Construction Stoc$						42		SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI Construction STMI Sep 16, 2020 SYSTEM \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 2220 - Total STMI - Total \$7,567.11 \$7,567.11 2220 - Total \$7,567.11 \$7,567.11 Stockpile STMI - Total \$7,567.11 2220 - Total \$7,567.11 PIPE POSTS Construction Stockpile 2230 PIPE POSTS Construction Stockpile 35 Dec 16, 2021 SYSTEM \$(\$3,873.94) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 35 Dec 16, 2021 SYSTEM \$(\$4,582.51) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$8,456.45) - Construction Stockpile 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total - Total - Total Construction Stockpile STMI - Total S1												
Stockpile Stockpile Stockpile STMI - Total \$7,567.11 Construction Stockpile STMI - Total \$7,567.11 2220 - Total \$3,096.01 2230 PIPE POSTS Construction Stockpile Stockpile \$35 Dec 16, SYSTEM (\$3,873.94) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile \$42 Apr 4, 2022 \$YSTEM \$\$4,582.51) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$\$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile \$\$10,734.00					Stockpile - To							
Image: Instruction Stockpile STMI - Total \$7,567.11 Construction Stockpile STMI - Total \$7,567.11 2220 - Total \$3,096.01 2230 PIPE POSTS Construction Stockpile Stockpile 35 Dec 16, 2021 \$YSTEM \$9ayment Estimate Item Adjustment generated Stockpile Transaction 2230 PIPE POSTS Construction Stockpile - Total \$YSTEM \$\$4,582.51 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$YSTEM \$\$8,456.455 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 5 Sep 16, 2021 \$YSTEM \$\$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 5 Sep 16, 2021 \$\$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 5 Sep 16, 2020 \$\$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 5 Sep 16, 2020 \$\$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 5 Stockpile Stockpile Transaction \$\$10,734.00 Payment Estimate Item Adjustment generated				Stockpile		5		SYSIEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction		
2220 - Total \$3,096.01 2230 PIPE POSTS Construction Stockpile 35 Dec 16, 2021 SYSTEM (\$3,873.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2230 FIPE POSTS Construction Stockpile 42 Apr 4, 2022 SYSTEM (\$4,582.51) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$8,456.45) Construction Stockpile - Total (\$8,456.45) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 510,734.00 \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction				5 TWI	- Total				\$7,567.11			
2230 PIPE POSTS Construction Stockpile 35 Dec 16, 2021 SYSTEM (\$3,873.94) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, 2022 SYSTEM (\$4,582.51) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$8,456.45) Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 5 Sep 16, 2020 SYSTEM \$10,734.00 Construction Stockpile Transaction Total Stint Total \$10,734.00 Construction Stockpile Transaction Total Stint Total \$10,734.00				Construction	Stockpile ST	MI - Total						
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $												
Image: Construction Stockpile Sign 1 Sign 2022 Sign 1 Sign 2022 - Total - Total (\$8,456.45) (\$8,456.45) Construction Stockpile 5 Sep 16, 2020 \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$10,734.00 \$10,734.00		2230	PIPE POSTS				2021					
Construction Stockpile - Total (\$8,456.45) Construction Sockpile Stockpile S Sockpile SYSTEM SYSTEM STMI \$10,734.00 Construction Stockpile STMI \$10,734.00 Construction Stockpile STMI Total Stockpile Construction					- Total	42		STOLEM				
Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$10,734.00 \$10,734.00 Construction Stockpile STMI - Total \$10,734.00 \$10,734.00				Construction		otal						
STMI - Total \$10,734.00 Construction Stockpile STMI - Total \$10,734.00				Construction	otockpile - To			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI - Total \$10,734.00					- Total				\$10.734.00			
				Construction		MI - Total						
32.211.33		2230 -	Total						\$2,277.55			



Apr 20, 2022

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
2222	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	otal			(\$211.68)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$259.20	
			Construction	Stockpile STI	MI - Total			\$259.20	
	2240 -	Total						\$47.52	
	2250	POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.		- Total				(\$71.55)	
			Construction	Stockpile - To	otal			(\$71.55)	
			Construction		23	Jun 16,	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$100.17	
			Construction						
	2250 -	Total	Construction	Stockpile STI	m - rotal			\$100.17 \$28.62	
			0 1 1		05	D 40	OVOTEN		
	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	otal			(\$1,891.66)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$4,724.20	
			Construction	Stockpile STI	MI - Total			\$4,724.20	
	2260 -	Total						\$2,832.54	
	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,495.60)	
			Construction	Stockpile - To	otal			(\$30,495.60)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,495.60	
			Construction	Stockpile STI	VII - Total			\$30,495.60	
	2270 -	Total						\$0.00	
	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$490.50)	
			Construction		otal			(\$490.50)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,013.70	
			Construction		MI - Total			\$1,013.70	
	2200-	Total	Construction	Stockpile STI	m - rotal				
	2280 -		0 1 1		05		0)(0===	\$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,	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J612222	2290	STF-STRUCTURAL	Construction			2021											
		FLUORESCENT	Stockpile		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								
				- Total				(\$5,811.00)									
			Construction	Stockpile - To	otal			(\$5,811.00)									
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$5,811.00									
			Construction	Stockpile STI	VII - Total			\$5,811.00									
	2290 -							\$0.00									
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile	Tetel	35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$18,300.00)									
			Construction	Stockpile - To		N	0)/0755	(\$18,300.00)									
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
					27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$18,300.00									
			Construction	Stockpile STI	vil - Total			\$18,300.00									
	2300 -		a i i					\$0.00									
	2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile STMI	Tetel	8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Ormationations	- Total	al 7-4-1			\$1,400.00									
	2310 - To 2320	T - 4 - 1	Construction	Stockpile STI	vii - Totai			\$1,400.00									
		MISC. HIGHWAY	O an atmostian		05	D 10	OVOTEM	\$1,400.00	Description of the latent Advisor of an entropy of the latents								
	2320		Construction Stockpile	- Total	35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction		vtal			(\$22,050.00)									
			Construction	Stockpile - Total 8 Nov 2, SYSTEM				\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile		8	Nov 2, 2020 Oct 1,	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
						2021	C. OT LIVI	÷.5,100.00									
				- Total				\$22,050.00									
			Construction	Stockpile STI	VII - 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)									
				3	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.						
					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.



VICUUE VICUUE<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
 				Туре	Adjustment Type	Number	Date	Ву			
A set of the second s	J6I2222	2320		Material		39		SYSTEM	(\$29,000.00)		
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>\$29,000.00</td><td>Estimate Item Adjustment (0042) due to user hillt5 overridding Payment</td></td<>						40		SYSTEM	\$29,000.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment	
Variation Point						40		SYSTEM	(\$29,000.00)		
112022011122024202422						41		SYSTEM	\$29,000.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment	
Value 42 574 571 520,000 The adjustment offices and number operated Matrial Payment Estimate. Exception 100 on the current Payment Estimate. 2024 507 122,000 The adjustment offices and number operated Matrial Payment Estimate. 2024 507 122,000 The adjustment offices and number operated Matrial Payment Estimate. 2024 507 122,000 The adjustment offices and number operated Matrial Payment Estimate. 2024 507 122,000 The adjustment offices and number operated Matrial Payment Estimate. 2024 507 500 500 500 2025 500 500 500 500 2026 500 500 500 500 2025 500 500 500 500 500 2026 500 500 500 500 500 2027 500 500 500 500 500 2028 500 500 500 500 500 500 2029 500 500 5000 500						41		SYSTEM	(\$29,000.00)		
Provide 92 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$29,000.00</td><td>Estimate Item Adjustment (0043) due to user hillt5 overridding Payment</td></t<>						42		SYSTEM	\$29,000.00	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment	
Nome Nome Second Secon						42		SYSTEM	(\$29,000.00)		
Non- Non- Non- Non- 2000 Interior 1000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td>Apr 18,</td><td>SYSTEM</td><td>\$29,000.00</td><td>Estimate Item Adjustment (0038) due to user hillt5 overridding Payment</td></t<>						43	Apr 18,	SYSTEM	\$29,000.00	Estimate Item Adjustment (0038) due to user hillt5 overridding Payment	
Image: Instrument of the image: Ima						43		SYSTEM	(\$29,000.00)		
2320 - Total U U U Solution (S0,00,00) Payment Estinate Item Adjustment generated Slockpile Transaction (S0,00,00) 2330 NISC, HIGHWAY, SIGNING (S0,00,00) - Total (\$50,980,00) - Total (\$50,980,00) - Total - Total (\$50,980,00) Payment Estinate Item Adjustment generated Slockpile Transaction (S0,00) Payment Estinate Item Adjustment generated Slockpile Transaction (S0,00) - Total - Total \$50,980,00 Payment Estinate Item Adjustment generated Slockpile Transaction (S0,00) - Total - Total \$50,980,00 Payment Estinate Item Adjustment generated Slockpile Transaction (S0,00) - Total - Total \$50,980,00 Payment Estinate Item Adjustment generated Slockpile Transaction (S0,00) - Total - Total \$50,980,00 The adjustment offsets the original system-generated Material Payment (S1,00) - Total - Total \$50,980,00 The adjustment offsets the original system-generated Material Payment (S1,00) - Total - Total \$50,980,00 The adjustment offsets the original system-generated Material Payment (S1,00) - Total 2021 SVSTEM \$66,000,00 The adjustment offsets the original system-generated Material Payment					- Total		-922		\$0.00		
2330 MISC. HIGHWAY SIGNIN Construction Construction Stockpile 25 Jul 16, Jul 16, Note VISTEM (\$50,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stimulie - Total (\$50,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stimulie 8 Nov 2, 23 SVITEM \$248,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total VISTEM \$48,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total VISTEM \$48,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material -Total VISTEM \$50,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate. 27 Aug 16, SYSTEM \$66,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 28				Material - Tota	I				\$0.00		
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2021202120212021202128Sep 2, 2021SYSTEM\$66,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep)1 overridding Payment Estimate Exception 97 on the current Payment Estimate.28Sep 2, 2021SYSTEM(\$66,000.00)29Sep 16, 2021SYSTEM\$66,000.0029Sep 16, 2021SYSTEM\$66,000.0029Sep 16, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.0030Oct 1, 2021SYSTEM\$66,000.00						27		SYSTEM	\$66,000.00	Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment	
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20212021Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$66,000.00)</td><td></td></t<>						28		SYSTEM	(\$66,000.00)		
20212021Image: Constraint of the						29		SYSTEM	\$66,000.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment	
2021 2021 Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 30 Oct 1, 2021 SYSTEM (\$66,000.00)						29		SYSTEM	(\$66,000.00)		
2021						30		SYSTEM	\$66,000.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment	
31 Oct 18, SYSTEM \$66,000.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$66,000.00)		
						31	Oct 18,	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2330	MISC. HIGHWAY	Material	Туре		2021			Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment												
		SIGNING			31	Oct 18,	SYSTEM	(\$66,000.00)	Estimate Exception 112 on the current Payment Estimate.												
					32	2021 Nov 3,	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment												
					52	2021	OTOTEM		Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)													
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)													
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
												34	Dec 2, 2021	SYSTEM	(\$66,000.00)						
							35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)													
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)													
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$66,000.00)													
							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 Payment 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
					40	Mar 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$66,000.00)													
					41	Mar 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$66,000.00)													
					42	Apr 4, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					42	Apr 4, 2022	SYSTEM	(\$66,000.00)	. ,												
						43	Apr 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					43	Apr 18, 2022	SYSTEM	(\$66,000.00)													
				- Total				\$0.00													
			- Material - Total					\$0.00													
	2330 -	Total						\$0.00													



Apr 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J6I2222	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	otal			(\$39,800.00)									
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$39,800.00									
			Construction S	Stockpile STI	vII - 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)									
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
										40	Mar 2, 2022	SYSTEM	(\$52,500.00)				
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)									
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)									
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	2340 -	40 - 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	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.



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks		
1612222	0050	MICO	Type	Adjustment Type			Ву				
J6I2222	2350	MISC. HIGHWAY SIGNING	Material		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)			
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)			
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)	Estimate Exception for on the current r ayment Estimate.		
				- Total				\$0.00			
			Material - Tota	al				\$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	al				\$0.00			
	2380 -	Total						\$0.00			
	2640		Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$20,945.00)			
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)			
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)			
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							32	Nov 2, 2021	SYSTEM	(\$20,945.00)	
									33	Nov 17, 2021	SYSTEM
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	2640	BRIDGE APPROACH SLAB	Material		36	Jan 3, 2022	SYSTEM	(\$20,945.00)																		
		(MAJOR ROAD)			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)																		
										40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
									40	Mar 2, 2022	SYSTEM	(\$20,945.00)														
									41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						41	Mar 16, 2022	SYSTEM	(\$20,945.00)																	
						42	Apr 4, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
									42	Apr 4, 2022	SYSTEM	(\$20,945.00)														
								2022 Estimate Item Adjustment (0039) due to user hil	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					43	Apr 18, 2022	SYSTEM	(\$20,945.00)																		
				- Total				\$0.00																		
			Material - Tota	lotal				\$0.00																		
	2640 -	Total						\$0.00																		
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)																		
												17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)																		
														11	18	18	18				1	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)																		
				15					1	1	1	19	19	19	19	19	19		19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
									19	Apr 16, 2021	SYSTEM	(\$5,050.00)														
					20	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)																		
				2	21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2650	CLASS B CONCRETE	Material	51	21	May 17, 2021	SYSTEM	(\$5,050.00)		
		(SUBSTRUCTURE)			22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)		
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)		
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	2650 -	Total						\$0.00		
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	2660 -	Total						\$0.00		
	2670		Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)		
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)		
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)		
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)		
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)		
						19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)		
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					20	May 3, 2021	SYSTEM	(\$99,640.00)		
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2670	SLAB ON STEEL	Material		21	May 17, 2021	SYSTEM	(\$100,580.00)	
					22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$100,580.00)	
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$100,580.00)	
					24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$100,580.00)	
					25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$100,580.00)	
					26	Aug 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$100,580.00)	
					27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$100,580.00)	
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)	
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$100,580.00)	
					30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$100,580.00)	
					31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$100,580.00)	
					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)	
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$100,580.00)	
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$100,580.00)	
					35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	2670	SLAB ON STEEL	Material	1360					Estimate Exception 58 on the current Payment Estimate.							
					35	Dec 16,	SYSTEM	(\$100,580.00)								
					36	2021 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							
					36	Jan 3, 2022	SYSTEM	(\$100,580.00)	Estimate Exception 58 on the current Payment Estimate.							
					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)						
					40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					40	Mar 2, 2022	SYSTEM	(\$100,580.00)								
					41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
										41	Mar 16, 2022	SYSTEM	(\$100,580.00)			
						42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
												42	Apr 4, 2022	SYSTEM	(\$100,580.00)	
						43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$100,580.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2670 - 2690	- Total CORRAL CURB	Material	Material	Material	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					20	May 3, 2021	SYSTEM	(\$16,614.00)								
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					21	May 17, 2021	SYSTEM	(\$16,614.00)								
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
				-	22	Jun 2, 2021	SYSTEM	(\$16,614.00)								
					23	Jun 16,	SYSTEM	\$16,614.00	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	2690	CORRAL CURB	Material			2021			Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)																			
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$16,614.00)																			
					25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)																			
							26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
						26	Aug 2, 2021	SYSTEM	(\$16,614.00)																		
								27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
							27	Aug 16, 2021	SYSTEM	(\$16,614.00)																	
							28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
									28	Sep 2, 2021	SYSTEM	(\$16,614.00)															
					29	Sep 16, 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)																			
																	:	:	3	3	:	3	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)																			
					:	3	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	2690	CORRAL CURB	Material		37	Jan 18, 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 62 on the current Payment Estimate.								
					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, 2022	SYSTEM	(\$21,294.00)									
					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)									
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)									
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
						41	Mar 16, 2022	SYSTEM	(\$21,294.00)								
								42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
			Material - Tota								42	Apr 4, 2022	SYSTEM	(\$21,294.00)			
							43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)									
				- Total				\$0.00									
	2600	Total	Material - Tota	1				\$0.00 \$0.00									
		Total 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)						
			2	2	2	2	21	21	21	2	:			21	May 17, 2021	SYSTEM	\$133,826.00
					21	May 17, 2021	SYSTEM	(\$133,826.00)									
				2		lum 0	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment								
					22	Jun 2, 2021	OTOTEM		Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.								



Image: Normal Part of the state of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Normal Parameter Normal Regularization (Kink) and sub Regularization (Kink) and						Number	Date	Ву		
1 Provide the set of the set	J6I2222	2700	REPAIR	Material		23		SYSTEM	\$195,604.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Provide Provide Second Secon						23		SYSTEM	(\$195,604.00)	
Part and the probability of						24		SYSTEM	\$200,502.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
 						24		SYSTEM	(\$200,502.00)	
The set of the						25		SYSTEM	\$200,502.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
700 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$200,502.00)</td> <td></td>						25		SYSTEM	(\$200,502.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$200,502.00</td><td>Estimate Item Adjustment (0045) due to user hillt5 overridding Payment</td></th<>						26		SYSTEM	\$200,502.00	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
201 201 201 201 Estimate Exception 41 on the current Payment Estimate 1 2						26		SYSTEM	(\$200,502.00)	
$ \frac{1}{270} = 1 \\ \frac{1}{272} =$						27		SYSTEM	\$200,502.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
Image: Construct of the construct						27		SYSTEM	(\$200,502.00)	
Image: constraint of the						28		SYSTEM	\$208,560.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
2720 Misc. Material 2021 SVSTEM \$129,560.00 29 \$2021 \$VSTEM \$129,560.00 Estimate Exception 57 on the current Payment Estimate. 30 Oct 1, \$VSTEM \$129,560.00 Estimate Item Adjustment (050)4 due to user Kloepj1 overridding Payment 30 Oct 1, \$VSTEM \$129,560.00 Estimate Item Adjustment (050)4 due to user Kloepj1 overridding Payment 30 Oct 1, \$VSTEM \$129,560.00 Estimate Exception 64 on the current Payment Estimate. 30 Oct 1, \$VSTEM \$129,560.00 Estimate Item Adjustment (050)2 due to user Kloepj1 overridding Payment 30 Oct 1, \$VSTEM \$129,560.00 Estimate Item Adjustment (050)2 due to user Kloepj1 overridding Payment 31 Oct 18, \$VSTEM \$129,560.00 This adjustment officits the original system-generated Material Payment Store Store Store 2720 Misc. Material Payment Estimate Store 2720 Misc. Material Payment Estimate Store Store						28		SYSTEM	(\$208,560.00)	
2021 2021 2021 2021 2021 1 1 1 1 1 1 1 1 2021 2						29		SYSTEM	\$129,560.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
Image: Construct on the current Payment Estimate Item Adjustment (0094) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0094) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0094) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0052) due to user kicep] 1 overridding Payment Estimate Item Adjustment (0030) due to user hills overridding Payment Estimate Item Adjustment (0030) due to user hills overridding Payment Estimate Item Adjustment (0030) due to user hills overridding Payment Estimate Item Adjustment (0030) due to user hills overridding Payment Estimate Item Adjustment (0030) due to user hills overridding Payment Estimate Item Adjustment (0030) due to user hills overridding Payment Estimate Item Adjustment (0046) due to user hills overridding Payment Estimate Item Adjustment (0046) due to user hills overridding Payment Item Adjustment Item Adjus						29		SYSTEM	(\$129,560.00)	
2021 2021 Col. 18, 2021 2021 SYSTEM \$129,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$129,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. - Total 50.00 2700 - Total SYSTEM \$129,560.00 Description 68 on the current Payment Estimate. 2700 - Total SYSTEM \$129,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 2720 MISC Material 2 May 3, 2021 SYSTEM \$17,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 2 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estim						30		SYSTEM	\$129,560.00	Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment
2021 Image: Second Se						30		SYSTEM	(\$129,560.00)	
Image: Contract in the image						31		SYSTEM	\$129,560.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
Material - Total \$0.00 2720 - Total \$0.00 2720 - Total MISC. MISC. Material 200 - Total \$0.00 2720 - Total MISC. MISC. Material 201 - Total \$0.00 202 - Total \$17,150.00 202 - Total \$17,150.00 202 - Total \$17,150.00 201 - Total \$17,150.00 202 - Total \$17,150.00 203 - Total \$23,800.00 204 - Total \$23,800.00 21 - Total \$23,800.00 22 - Total \$21 \$23,800.00 22 - Total \$221 \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 - Total \$22 \$22,						31		SYSTEM	(\$129,560.00)	
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 tem Adjustment (0030) due to user hillfs overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$(\$17,150.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 20 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 16, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate.					- 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) This adjustment offsets the original system-generated Material Payment Estimate. 20 May 3, 2021 SYSTEM \$(\$17,150.00) This adjustment offsets the original system-generated Material Payment Estimate. 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 90 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 16, SYSTEM \$25,550.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00	
120212021Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.20May 3, 2021SYSTEM(\$17,150.00)21May 17, 2021SYSTEM\$23,800.00This 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.21May 17, 2021SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.21May 17, 2021SYSTEM\$23,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.22Jun 2, 2021SYSTEM\$23,800.0023Jun 16, 2021SYSTEM\$25,550.00This 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.23Jun 16, 2021SYSTEM\$25,550.00This adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		2700 -	Total						\$0.00	
2021 2021 Contract 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 May 17, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 16, SYSTEM \$25,550.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 16, SYSTEM \$25,550.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 16, SYSTEM \$25,550.00 This adjustment offsets the original system-generated Material Payment Estimate.		2720	MISC.	Material		20		SYSTEM	\$17,150.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
2021 2021 Estimate Estimat						20		SYSTEM	(\$17,150.00)	
2021 (\$23,800.00) 2021 2021 2021 2021 (\$23,800.00) 2021 2021 2021 2021 (\$23,800.00) 2021 2021 2021 2021 (\$23,800.00) 2021 2021 2021 2021 (\$23,800.00) 2021						21		SYSTEM	\$23,800.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
2021 2021 Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate 22 Jun 2, 2021 SYSTEM (\$23,800.00) 23 Jun 16, 2021 SYSTEM \$25,550.00 23 Jun 16, SYSTEM (\$25,550.00)						21		SYSTEM	(\$23,800.00)	
2021 2021 23 Jun 16, 2021 23 Jun 16, 2021 203 Jun 16, 2021 203 Jun 16, SYSTEM 203 Jun 16, SYSTEM 23 Jun 16, SYSTEM 23 Jun 16, SYSTEM 23 Jun 16, SYSTEM 23 Jun 16, SYSTEM 24 SYSTEM						22		SYSTEM	\$23,800.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. 23 Jun 16, SYSTEM (\$25,550.00)						22		SYSTEM	(\$23,800.00)	
						23		SYSTEM	\$25,550.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
						23		SYSTEM	(\$25,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J612222	2720	MISC.	Material	.)	24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)						
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)						
					26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)						
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)						
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$25,900.00)						
					29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$29,225.00)						
					30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
										30	Oct 1, 2021	SYSTEM	(\$29,225.00)	
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)						
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)						
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)						
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$11,375.00)						
					35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)						
					36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)	. ,					
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2720 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)																						
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)																						
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$2,550.00)																						
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$2,550.00)																						
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)																						
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)																						
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
													24	Jul 1, 2021	SYSTEM	(\$2,550.00)														
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)																						
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
											26	Aug 2, 2021	SYSTEM	(\$2,550.00)																
																	27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)																						
							28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)																						
																			2	2			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
							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,	SYSTEM	(\$2,550.00)																						



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2	2730	REINFORCING	Material	Туре		2021			
	2100	STEEL (EPOXY COATED)	Material		32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)	
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)	
					35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,550.00)	
					36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					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	I				\$0.00	
	2730 -	Total						\$0.00	
:	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,471.00)	
			Construction S	Stockpile - To		Eab C	OVOTEN	(\$9,471.00)	Devenuent Entimete New Adjustment and entries of the durity Terror of
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$9,471.00	
	2790 - '	Total	Construction S	Stockpile STI	m - Total			\$9,471.00	
	2790 -	SUBSTRUCTURE	Material		40	Mar 2,	SYSTEM	\$0.00 \$2,370.00	This adjustment offerts the original system concreted Material Deverset
	2000	(UNFORMED)	macidi			2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)	
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,370.00)	
						42	Apr 4, 2022	SYSTEM	\$2,370.00



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	2800	REPAIR	Material		42	Apr 4, 2022	SYSTEM	(\$2,370.00)																						
		(UNFORMED)			43	Apr 18, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					43	Apr 18, 2022	SYSTEM	(\$2,370.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	2800 -							\$0.00																						
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)																						
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)																						
							20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$131,140.00)																						
						21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
						21	May 17, 2021	SYSTEM	(\$165,742.00)																					
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																						
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
							23	Jun 16, 2021	SYSTEM	(\$234,314.00)																				
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
								24	Jul 1, 2021	SYSTEM	(\$234,314.00)																			
															25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
										25	Jul 16, 2021	SYSTEM	(\$234,314.00)																	
												26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)																						
															2		2	2								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.																					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2810	SUPERSTRUCTURE REPAIR	Material		29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
		(UNFORMED)			30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$374,302.00)	
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$374,302.00)	
					32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)	
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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.
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)	
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)	
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)	
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)	
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2830 -							\$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.



Apr 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I2222	2930	AESTHETIC CONCRETE STAIN	Material		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	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
						14	Feb 2, 2021	SYSTEM	(\$542,000.00)											
							15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
									15	Feb 16, 2021	SYSTEM	(\$542,000.00)								
								16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					16	Mar 2, 2021	SYSTEM	(\$542,000.00)												
					17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
				17	Mar 16, 2021	SYSTEM	(\$542,000.00)													
														18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
											18	Apr 2, 2021	SYSTEM	(\$542,000.00)						
									19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					19	Apr 16, 2021	SYSTEM	(\$542,000.00)												
																	20	May 3, 2021	SYSTEM	\$542,000.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	May 3, 2021	SYSTEM	(\$542,000.00)																			
		WALL SYS			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)																		
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					28	Sep 2, 2021	SYSTEM	(\$542,000.00)																			
						29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
																		29	Sep 16, 2021	SYSTEM	(\$542,000.00)						
																				30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
													30	Oct 1, 2021	SYSTEM	(\$542,000.00)											
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
																		31	Oct 18, 2021	SYSTEM	(\$542,000.00)						
																							32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
																								32	Nov 2, 2021	SYSTEM	(\$542,000.00)
											33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.												
						33	Nov 16, 2021	SYSTEM	(\$542,000.00)																		
					34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment																		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2940	MECHANICALLY	Material						Estimate Exception 73 on the current Payment Estimate.						
	STABILIZED EARTH WALL SYS			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 Paym 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 Paymen Estimate Item Adjustment (0054) due to user herrmt1 overridding Paym 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 Paymen Estimate Item Adjustment (0054) due to user herrmt1 overridding Paym Estimate Exception 89 on the current Payment Estimate.						
				38	Feb 1, 2022	SYSTEM	(\$542,000.00)							
				39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0048) due to user kloepj1 overridding Payme Estimate Exception 85 on the current Payment Estimate.						
				39	Feb 16, 2022	SYSTEM	(\$542,000.00)							
							40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
											40	Mar 2, 2022	SYSTEM	(\$542,000.00)
						41	Mar 16, 2022	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 81 on the current Payment Estimate.				
				41	Mar 16, 2022	SYSTEM	(\$542,000.00)							
				42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
				42	Apr 4, 2022	SYSTEM	(\$542,000.00)							
				43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
				43	Apr 18, 2022	SYSTEM	(\$542,000.00)							
			- Total				\$0.00							
		Material - Tota					\$0.00							
2940 2960	- Total MISC. FENCING	Construction		21	May 17,	SYSTEM	\$0.00 (\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		Stockpile	- Total		2021		(\$16,591.23)							
		Construction	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							
		Construction	Stockpile STI	MI - Total			\$16,591.23							
	- Total	Mate 1.1		05	Jul 40	OVOT-	\$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 Payme Estimate Exception 34 on the current Payment Estimate.						
	()			25	Jul 16,	SYSTEM	(\$20,396.50)							



J612222 300		CLASS B NCRETE CTURE)	Material																			
					26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)														
					27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$39,719.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
30	000 - Total							\$0.00														
310		GHWAY GHTING	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	ı				\$0.00														
31	100 - Total							\$0.00														
316	APPROAC	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
																			32	Nov 2, 2021	SYSTEM	(\$19,375.00)
									33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
														33	Nov 16, 2021	SYSTEM	(\$19,375.00)					
					34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$19,375.00)														
					35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)														
								36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)														
			3	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)														
					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)														
				3	39	Feb 16, 2022	SYSTEM	\$38,750.00	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.													
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)	
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)	
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)	
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$38,750.00)	
				- Total		2022		\$0.00	
			Material - Tota	ı				\$0.00	
	3160 -	Total						\$0.00	
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,938.77)	
			Construction	Stockpile - To		Con 2	OVOTEM	(\$23,938.77)	Deument Estimate Item Adjustment generated Steelerile Trepention
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,938.77	
			Construction S	Stocкріїе STI	34	Dec 2	SVSTEM	\$23,938.77 \$52,520,00	This adjustment offsets the original system generated Material Dayment
			Material			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)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Mar 2,	SYSTEM	(\$52,520.00)	· · · · · · · · · · · · · · · · · · ·
						2022			



			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material		41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3170 -	Total						\$0.00	
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$12,495.00)	
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$12,495.00)	
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)	
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)	
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)	
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)	
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)	
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)	
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)	
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)	



302223 318 DELLED BAD FL 340.00 First - 40,4000 First -	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the second state in the sec	612222	3180		Material		31		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.
Image: Section						31		SYSTEM	(\$12,495.00)	
Image: space of the state of the s						32		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.
201 Entransis term Aquitation (COS) (usite to using the marrier to controlling Pays) 33 Nov 16, SYSTEM \$12,469.00 34 Dec 2, SYSTEM \$12,469.00 34 Dec 2, SYSTEM \$12,469.00 35 Dec 1, SYSTEM \$12,469.00 36 Jun 3, SYSTEM \$12,469.00 37 Jun 18, SYSTEM \$12,469.00 38 Feb 1, SYSTEM \$12,469.00 39 Jun 18, SYSTEM \$12,469.00 30 Feb 1, SYSTEM \$12,469.00 30 Feb 1, SYSTEM \$12,469.00 30 Feb 1, SYSTEM \$12,469.00 30 Feb 1, SYSTEM \$12,469.00 30						32		SYSTEM	(\$12,495.00)	
1 0 1						33		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.
Image: Control Contro Control Contrel Control Control Control Control Control Control C						33		SYSTEM	(\$12,495.00)	
Image: state in the set of the s						34		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.
State Dec 16. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate. 36 Jan 3. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate. 36 Jan 3. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 52 on the current Payment Estimate. 36 Jan 3. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 52 on the current Payment Estimate. 37 Jan 16. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 51 on the current Payment Estimate. 38 Feb 1. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 40 on the current Payment Estimate. 38 Feb 1. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 40 on the current Payment Estimate. 39 Feb 1. SYSTEM S12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 40 on the current Payment Estimate.						34		SYSTEM	(\$12,495.00)	
36 Date 10 SYSTEM (\$12,495.00) 36 Jan 3, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 25 on the current Payment Estimate. 36 Jan 3, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 51 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 51 on the current Payment Estimate. 38 Feb 11, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 46 on the current Payment Estimate. 38 Feb 11, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 48 on the current Payment Estimate. 39 Feb 16, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 45 on the current Payment Estimate. 39 Feb 16, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 45 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM						35	Dec 16,	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.
Image: state in the integration of the current log of the current						35		SYSTEM	(\$12,495.00)	
Image: space in the second space in the space i						36		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.
Image: state in the second s						36		SYSTEM	(\$12,495.00)	
Image: space of the s						37		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.
1 2022 2022 SYSTEM \$(\$12,495.00) 38 Feb 1, 2022 2022 SYSTEM \$(\$12,495.00) 39 Feb 16, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 45 on the current Payment Estimate. 39 Feb 16, 2022 SYSTEM \$(\$12,495.00) This adjustment (0033) due to user kloep)? overridding Payme Estimate Exception 45 on the current Payment Estimate. 39 Feb 16, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 45 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate. 41 Mar 16, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate. 41 Mar 16, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 43 on the current Payment Estimate. 42 Apr 4, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 43 on the current Payment Estimate. 43 Apr 18, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the o						37		SYSTEM	(\$12,495.00)	
Image: second						38		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.
2022 2022 Estimate Item Adjustment (0033) due to user kloep)1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 39 Feb 16, 2V22 SYSTEM (\$12,495.00) 40 Mar 2, 2V22 SYSTEM \$12,495.00 41 Mar 16, SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate. 41 Mar 16, SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate. 41 Mar 16, SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate. 42 Apr 4, 2V22 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 43 on the current Payment Estimate. 42 Apr 4, 2V22 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 43 on the current Payment Estimate. 43 Apr 18, 2V22 SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>38</td> <td></td> <td>SYSTEM</td> <td>(\$12,495.00)</td> <td></td>						38		SYSTEM	(\$12,495.00)	
40 Mar 2, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payment Estimate texception 46 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 41 Mar 16, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payment Estimate. 41 Mar 16, SYSTEM \$12,495.00 This adjustment (0035) due to user hillfs overridding Payment Estimate. 41 Mar 16, SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payment Estimate. 42 Apr 4, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Apr 18, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Apr 18, 2022 SYSTEM \$12,495.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Apr 18, 2022						39		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.
Image: Second						39		SYSTEM	(\$12,495.00)	
Image: state in the state						40		SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
Image: Second						40		SYSTEM	(\$12,495.00)	
2022 2022 2022 2021 2022 2021 2022 2021 2022 2021 2022						41		SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
- Total 2022 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM System to fise the original system-generated Material Payment Estimate. 43 Apr 18, 2022 SYSTEM SYSTEM System System to fise the original system-generated Material Payment Estimate. 43 Apr 18, 2022 SYSTEM System System System to fise the original system-generated Material Payment Estimate Estimate Exception 39 on the current Payment Estimate.						41		SYSTEM	(\$12,495.00)	
- Total 2022 \$12,495.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillfs overridding Payment Estimate Exception 39 on the current Payment Estimate. 43 Apr 18, 2022 SYSTEM \$(\$12,495.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 39 on the current Payment Estimate. - Total \$0.00 \$0.00						42		SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
- Total 2022 2022 SYSTEM (\$12,495.00) - Total \$0.00						42		SYSTEM	(\$12,495.00)	
- Total \$0.00						43		SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						43		SYSTEM	(\$12,495.00)	
					- Total				\$0.00	
Waterial - Total \$0.00				Material - Tota	1				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)	
					32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)	
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					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,	SYSTEM	(\$30,399.50)	



		_			_				
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3190	ROCK SOCKETS (3	Material			2022			
		FT 0 IN. DIA.)			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)	
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)	
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)	
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)	
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3190 -	Total						\$0.00	
:	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	3280 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	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)	
					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)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	3290 - 3300	Total SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$0.00 \$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 kloep/1 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
J612222	3300	SLAB ON CONCRETE NU- GIRDER	Material		30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$323,712.50)	
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$323,712.50)	
					32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)	
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)	
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	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.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$332,122.50)	
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$332,122.50)	
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Apr 18,	SYSTEM	(\$332,122.50)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
2222	3300	SLAB ON	Material	Туре		2022				
		CONCRETE NU- GIRDER		- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3300 -	Total						\$0.00		
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)		
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)		
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$27,714.00)		
					38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$27,714.00)		
					39	Feb 16, 2022	SYSTEM	\$27,714.00	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.	
					39	Feb 16, 2022	SYSTEM	(\$27,714.00)		
					40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$27,714.00)		
					41	Mar 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$27,714.00)		
					42	Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$27,714.00)		
					43	Apr 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$27,714.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3310 -							\$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)	
					39	Feb 16, 2022	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, 2022	SYSTEM	(\$26,383.00)		
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					40	Mar 2,	SYSTEM	(\$26,383.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3340	CONDUIT SYSTEM	Material			2022																		
		ON STRUCTURE			41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$26,383.00)																
					42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$26,383.00)																
					43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3340 -	Total						\$0.00																
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$3,730.00)																
					29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$3,730.00)																
					30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$3,730.00)																
					31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)																
					32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$3,730.00)																
																				33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
			3. 3. 3.				:								3:	3:	3	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)																	
													3	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	3350	MISC. CONDUIT SYSTEM ON	Material		37	Jan 18, 2022	SYSTEM	(\$3,730.00)																					
		STRUCTURE		- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	3350 -	Total						\$0.00																					
	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding 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	I				\$0.00																					
	3355 -	Total						\$0.00																					
	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		DIVIONETO			42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$14,500.00)																					
			Construction S	Stockpile - To				(\$14,500.00)																					
			Construction Stockpile STMI		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			0	- Total	MI T-4-1			\$14,500.00																					
	3270	Total	Construction S	Stockpile STI	m - rotal			\$14,500.00 \$0.00																					
	3370 - 3400	- Total	Material		18	Apr 2, 2021	SYSTEM	\$0.00 \$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																				
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)	Estimate Exception 49 on the current Payment Estimate.																				
					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	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)	Estimate Exception 112 on the current Payment Estimate.																				
					22 23	Jun 2,	SYSTEM SYSTEM	(\$11,970.00) \$11,970.00	Estimate Exception 112 on the current Payment Estimate. 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.																				
						Jun 2, 2021 Jun 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep11 overridding Payment																				
					23	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep11 overridding Payment																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3400	PIPE PILE SPACERS	Material		25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)	
					29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
			Material - Tota	- Total				\$0.00	
	3400 -	Total	Material - Tota					\$0.00 \$0.00	
	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Paymen Estimate Exception 99 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$19,896.00)	
					36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$19,896.00)	
					37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payme Estimate Exception 94 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3410 -							\$0.00	
	3420	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					28	Sep 2,	SYSTEM	(\$7,856.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3420	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,856.10)	
					30	Oct 1, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3420 -	Total						\$0.00	
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,880.00)	
					20	May 3, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,880.00)	
					21	May 17, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,880.00)	
					22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,880.00)	
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,880.00)	
					24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)	
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$66,880.00)	
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)	
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)	
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)	
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J612222	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)										
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)										
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)										
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.									
					33	Nov 16, 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										
	3430 - Total		Material - Tota	I				\$0.00										
	3430 -	Total						\$0.00										
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)										
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
														29	Sep 16, 2021	SYSTEM	(\$3,654.00)	
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)										
				- Total				\$0.00										
			Material - Tota					\$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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																		
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																		
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$181,520.00)																		
					25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					25	Jul 16, 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	Aug 16, 2021	SYSTEM	(\$201,680.00)																		
					28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$201,680.00)																		
					29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$201,680.00)																		
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
														30	Oct 1, 2021	SYSTEM	(\$201,680.00)									
					31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
														31	Oct 18, 2021	SYSTEM	(\$201,680.00)									
														32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)																		
																				33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$201,680.00)																		
																				-			34	Dec 2, 2021	SYSTEM	\$201,680.00
					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,	SYSTEM	(\$50,400.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3450	MECHANICALLY	Material	51		2021																			
		STABILIZED EARTH WALL SYS		- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	3450 -	Total						\$0.00																	
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction																
			O TIMI	- Total				\$4,588.99																	
			Construction S	Stockpile STI	MI - Total			\$4,588.99																	
	3470 -	Total						\$4,588.99																	
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)																	
					23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$89,157.55)																	
							24	Jul 1, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
											24	Jul 1, 2021	SYSTEM	(\$89,157.55)											
						25	Jul 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
								25	Jul 16, 2021	SYSTEM	(\$119,387.60)														
								26	Aug 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$119,387.60)																	
					27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
						27	Aug 16, 2021	SYSTEM	(\$119,387.60)																
						28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)																	
																29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
				2021 2021 E 30 Oct 1, 2021 SYSTEM (\$149,457.60) 31 Oct 18, 2021 SYSTEM \$163,037.60) E 31 Oct 18, 2021 SYSTEM \$163,037.60) E 32 Nov 3, 2021 SYSTEM \$184,494.00] T					29		SYSTEM	(\$119,387.60)													
								3	3(30	30	31	3(3	30		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.						
															3		30		SYSTEM	(\$149,457.60)					
																					31		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		SYSTEM	(\$163,037.60)	
					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		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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3480	DRILLED SHAFTS	Material	i yhe					Estimate Exception 48 on the current Payment Estimate.
		(6 FT. 0 IN. DIA.)			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 Estimate Exception 48 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$192,981.50)	
					40	Mar 2, 2022	SYSTEM	\$192,981.50	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.
					40	Mar 2, 2022	SYSTEM	(\$192,981.50)	
					41	Mar 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$192,981.50)	
					42	Apr 4, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$192,981.50)	
					43	Apr 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$192,981.50)	
			Material - Tota	- Total				\$0.00 \$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)	
					24	Jul 1,	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material			2021			Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$214,006.80)	
					25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$275,940.00)	
					26	Aug 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$275,940.00)	
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$275,940.00)	
					28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)	
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)	
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)	
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)	
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)	
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3490 -	Total						\$0.00	
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)	
					43	Apr 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$16,166.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3560 -	Total						\$0.00	
	3570	CLASS B-1	Material		32	Nov 3,	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment



Image: construct of the construct of th	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: state in the	22	3570		Material			2021			Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
Image: Provide and						32		SYSTEM	(\$77,659.80)						
Image: Provide the set of the se						33		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.					
Image: Part of the state in the st						33		SYSTEM	(\$77,659.80)						
Image: state in the s						35		SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Paymer Estimate Exception 56 on the current Payment Estimate.					
Material - Total 5000 3570 - Total 5000 3680 SLAB ON STEEL Onstruction Stocpie 40 Mar 2, 2022 SVSTEM (\$1,844.00) Payment Estimate Item Adjustment generated Stockpie Transaction - Total - Total 60 (\$1,247.50) Payment Estimate Item Adjustment generated Stockpie Transaction - Total - Total 5000 (\$1,384.00) Payment Estimate Item Adjustment generated Stockpie Transaction - Total - Total 500 (\$1,380.63) Payment Estimate Item Adjustment generated Stockpie Transaction - Total - Total 50 Feb 16, 575.22.9) 50 - Construction Stockpie Total 50 Feb 16, 575.22.9) 50 - Total - Total 50.910.22 SySTEM \$0.190.20 - Total - Total 50.910.23 SySTEM \$0.919.20 - Construction Stockpie STMI - Total \$0.919.23 SySTEM \$0.919.20 - Construction Stockpie STMI - Total \$0.927.12 SySTEM \$0.919.20 Payment Estimate Item Adjustment Offoots the original system-generated Material Payment						35		SYSTEM	(\$59,483.80)						
3570 - Total 90.00 5800 SLAB ON STEEL Construction Stockpile 40 2022 SYSTEM (\$1,844.09) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM (\$1,844.09) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Apr 18, 2021 SYSTEM (\$1,300.05) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Construction Stockpile 5-Total 10 (\$5,532.20) 10 Construction Stockpile 5-Total 39 Feb 10, 2020 SYSTEM 90,100.20 Payment Estimate Item Adjustment generated Stockpile Transaction 5510 STMI Total 30 Feb 10, 2020 SYSTEM 90,100.20 Payment Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Exception Stockpile 5-Total 93,190.23 60 Mar 2, 2022 SYSTEM 30,450.00 The adjustment offeets the original system-generated Material Payment Estimate Exception Stockpile Strutt 10 2024.50 The adjustment offeets the original system-generated Material Payment Estimate Exception Stockpile Strutt 10 2022 SYSTEM 645.895.00 The adju					- Total				\$0.00						
3380 SLAB ON STEEL Construction Socialization 40 Mar 2, 2022 SYSTEM (\$1,844.00) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 10, 2022 SYSTEM (\$2,27.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$5,52.28) (\$5,52.28) Construction Stockpile - Total (\$5,532.28) (\$5,52.28) Construction Stockpile - Total (\$5,592.28) (\$5,592.28) Construction Stockpile - Total (\$2,0450.00) This adjustment distruction stockpile - Total Onstruction Stockpile - Total (\$2,0450.00) This adjustment distruction stockpile - Total Material Mare 10, SYSTEM \$20,450.00) This adjustment distruction stockpile - Total 40 Mar 2, SYSTEM \$45,895.00 This adjustment distructin Payment Estimate <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	ıl				\$0.00						
Slockpile Slockpile 2022 41 March 65/207 Payment Estimate Item Adjustment generated Slockpile Transaction - Total - Total - Total - (65.52.28) -<		3570 -	Total						\$0.00						
Image: Provide the state in the st		3580	SLAB ON STEEL			40		SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: state in the interval of the image: state in the image: state interval i						41		SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Provide Construction Stockpile - Total System						43		SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Visit Construction Stockpile South Stockpile Stockpile					- Total				(\$5, <u>532.28)</u>						
Visit Construction Stockpile South Stockpile Stockpile				Construction s	Stockpile - To	otal			(\$5, <u>532.28)</u>						
System System<				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: stand base in the initial of the ini			ę	STMI	- Total				\$9.190.23						
Image: Several set of the second set of the				Construction	I Stockpile STI	MI - Total									
Image: Second									SYSTEM						
A pr 4, 2022 SYSTEM \$45,895.00] 41 Mar 16, 2022 SYSTEM \$45,895.00] 42 Apr 4, 2022 SYSTEM \$45,895.00] 43 Apr 4, 2022 SYSTEM \$45,895.00] 43 Apr 18, 2022 SYSTEM \$45,895.00] 43 Apr 18, 2022 SYSTEM \$61,305.00] 580 - Total - Total \$9,000 Storage of the current Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment of topol due to user hillfs overridding Payment Estimate Item Adjustment (002) due to user hillfs overridding Payment Estimate Item Adjustment of topol due to user hillfs overridding Payment Estimate Item Adjustment due topol due to user hillfs overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile Total Stockpile Total <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td>40</td> <td></td> <td>SYSTEM</td> <td>(\$20,435.00)</td> <td></td>											40		SYSTEM	(\$20,435.00)	
Apr 4, 2022 2022 Variation 42 Apr 4, 2022 SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0051) due to user hills overridding Payment Estimate 2022, 202								41		SYSTEM	\$45,895.00				
April 1 2022 and an end of the						41		SYSTEM	(\$45,895.00)						
42 Apr 4, 2022 SYSTEM (\$45,895.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 43 Apr 18, 2022 SYSTEM \$61,305.00 This adjustment (0002) due to user hill5 overridding Payment Estimate Exception 49 on the current Payment Estimate. 43 Apr 18, 2022 SYSTEM (\$61,305.00) This adjustment (0002) due to user hill5 overridding Payment Estimate Exception 49 on the current Payment Estimate. 43 Apr 18, 2022 SYSTEM (\$61,305.00) This adjustment (0002) due to user hill5 overridding Payment Estimate Exception 49 on the current Payment Estimate. 5500 - Total - Total - Total SSSTEM \$\$60.00 5500 - Total Construction Stockpile 39 Feb 16, 2022 SYSTEM \$\$26,448.76 3590 TYPE D BARRIER STMI Construction Stockpile 39 Feb 16, 2022 SYSTEM \$\$26,448.76 3590 - Total - Total - Total SSC6,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total - Total SSC6,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3600 CONCRETE NU- GIRDER 40 Mar 2, 2022 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$45,895.00</td><td></td></td<>						42		SYSTEM	\$45,895.00						
Apr 18, 2022 SYSTEM \$61,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillfs overriding Payment Estimate Item Adjustment (0002) due to user hillfs overriding Payment Estimate Exception 49 on the current Payment Estimate. 43 Apr 18, 2022 SYSTEM \$61,305.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 5500 - Total - Total - Total \$3,657.95 3590 TYPE D BARRIER STMI Construction Stockpile STMI - Total \$22,22 SYSTEM \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 3590 TYPE D BARRIER GON CONSTRUCTION Stockpile STMI - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 3600 SLAB ON CONCRETE NUL GIRDER Construction Stockpile STMI - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total 3600 SLAB ON CONCRETE NUL GIRDER 40 Mar 2, 2022 SYSTEM \$10,208.01 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 3600 SLAB ON CONCRETE NUL GIRDER 40 Mar 2, 2022 SYSTEM \$12,771.07 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 41 Mar 16, SYSTEM \$27,644.96						42		SYSTEM	(\$45,895.00)						
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						43	Apr 18,	SYSTEM	\$61,305.00						
Material - Total \$0.00 3580 - Total \$3,657.95 3590 TYPE D BARRIER TWI Construction Stockpile TMI 39 Feb 16, 2022 SYSTEM \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 TYPE D BARRIER TMI 0 39 Feb 16, 2022 \$YSTEM \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total \$26,448.76 \$2024 \$26,448.76 3590 - Total Construction Stockpile STMI - Total \$26,448.76 \$26,448.76 3600 SLAB ON GIRDER Construction Stockpile 40 Mar 2, 2022 \$YSTEM \$26,448.76 41 Mar 16, 2022 SYSTEM \$10,208.01 Payment Estimate Item Adjustment generated Stockpile Transaction 3600 SLAB ON GIRDER Construction 41 Mar 16, 2022 SYSTEM \$10,208.01 Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM \$12,771.07 Payment Estimate Item Adjustment generated Stockpile Transaction						43		SYSTEM	(\$61,305.00)						
\$3,657.95 3590 - Total TYPE D BARRIER Stockpile STMI Construction Stockpile STMI 39 Feb 16, 2022 SYSTEM \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile 40 Mar 2, 2022 SYSTEM (\$10,208.01) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM (\$12,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$ <u>0.00</u>						
\$3,657.95 3590 - Total TYPE D BARRIER Stockpile STMI Construction Stockpile STMI 39 Feb 16, 2022 SYSTEM \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile 40 Mar 2, 2022 SYSTEM (\$10,208.01) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM (\$12,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	al				\$0.00						
3590 TYPE D BARRIER STMI Construction Stockpile STMI 39 Feb 16, 2022 SYSTEM \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$26,448.76 Payment Estimate Item Adjustment generated Stockpile Transaction 3590 - Total - Total \$26,448.76 \$26,448.76 \$26,448.76 3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile 40 Mar 2, 2022 SYSTEM \$(\$10,208.01) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM \$(\$1,2,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM \$(\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction		3580 -	Total												
STMI - Total \$26,448.76 Construction Stockpile STMI - Total \$26,448.76 3590 - Total \$26,448.76 3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile 40 Mar 2, 2022 SYSTEM 41 Mar 16, 2022 SYSTEM 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		39		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Stable Construction Stockpile STMI - Total \$26,448.76 3590 - Total \$26,448.76 3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile 40 Mar 2, 2022 SYSTEM \$(\$10,208.01) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM \$(\$12,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM \$(\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$26,448.76						
\$26,448.76 3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile 40 Mar 2, 2022 SYSTEM (\$10,208.01) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM (\$12,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		MI - Total									
3600 SLAB ON CONCRETE NU- GIRDER Construction Stockpile Mar 2, 2022 SYSTEM (\$10,208.01) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM (\$12,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction		3590	Total	Construction		m - rotal									
GIRDER Mar 16, 2022 SYSTEM (\$12,771.07) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Mar 16, 2022 SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction	- 5		SLAB ON			40		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction				Stoorhild		41	Mar 16,	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
2022						42	Apr 4,	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
612222	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile	- Total				(\$30,624.04)		
		GIRDER	Construction	Stockpile - To	otal			(\$30,624.04)		
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$119,005.11		
			Construction	Stockpile STI	MI - Total			\$119,005.11		
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	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.	
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)		
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)		
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)		
					43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$235,620.00)		
				- Total				\$0.00		
			Material - Total						\$0.00	
			Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021	
				MATL - Tota	al			\$3,199.00		
			Other Item Ad	justment - To	otal			\$3,199.00		
	3600 -	Total						\$91,580.07		
	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	
			Others Harry Ard					\$14,763.00		
	2040	Total	Other Item Ad	justment - To				\$14,763.00		
	3610 -		Matarial		00	lum 0	OVOTEM	\$14,763.00	This advantage of the science of the	
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)		
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)		
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3630 -	Total						\$0.00		
	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 herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)		
						2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	3650	REINFORCING STEEL (EPOXY	Material			2022			Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
		COATED)			39	Feb 16, 2022	SYSTEM	(\$14,881.00)			
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)			
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)			
					42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)			
						43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$15,099.50)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	3650 -	Total						\$0.00			
	3670	EXPANSION DEVICE (FINGER PLATE)	Stockpile	- Total	31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI Total			\$32,660.00 \$32,660.00			
	3670 -	Total	Construction	Stockpile 311	vii - Totai			\$32,660.00			
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GIR)A709		- Total				(\$124,893.50)			
			Construction	Stockpile - To	otal			(\$124,893.50)			
			Construction Stockpile STMI		31 Oct 18, SYSTEM 2021				Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$124,893.50			
			Construction	Stockpile STI				\$124,893.50			
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$253,764.50)			
						3	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)			
					40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)			
					41	Mar 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
						41	Mar 16, 2022	SYSTEM	(\$253,764.50)		



Apr 20, 2022

t Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 36		Material	- Total				\$0.00	
	ALLOY STEEL(PLT GIR)A709	Material - Tota					\$0.00	
36	i80 - Total						\$0.00	
36	90 EARTH QUAKE RESTRAINER ASSEMBLIES			42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	AGGEMBEIEG		- Total				(\$23,175.00)	
		Construction S	Stockpile - To	otal			(\$23,175.00)	
		Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$23,175.00	
		Construction S	Stockpile STI	MI - Total			\$23,175.00	
36 37	700 STEEL INTERMEDIATE	Construction Stockpile		38	Feb 1, 2022	SYSTEM	\$0.00 (\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	DIAPHRAGM FOR P/S CON	Otoexpile		43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$20,400.00)	
		Construction S	Stockpile - To	otal			(\$20,400.00)	
		Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$20,400.00	
		Construction S	Stockpile STI	MI - Total			\$20,400.00	
37	′00 - Total						\$0.00	
37	760 MISC. STRUCTURAL STEEL	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	CONSTRUCTION		- Total				\$26,016.00	
		Construction S	Stockpile STI	MI - Total			\$26,016.00	
37	′60 - Total						\$26,016.00	
37	780 PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		O a mada madi a m	- Total				(\$1,040.00)	
		Construction S	тоскрпе - 10		0.440	OVOTEM	(\$1,040.00)	Description of Estimate them Advantages at an estad Oter Jurile Terror estimate
		Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction S		MI - Total			\$1,040.00	
37	/80 - Total						\$0.00	
37	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
		OTIMI	- Total				\$456.00	
		Construction S	Stockpile STI	MI - Total			\$456.00	
37	'90 - Total						\$0.00	
38	NEOPRENE BEARING PAD			37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(TAPERED)		- Total	42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		otal			(\$4,935.00)	
		Construction	nockpile - To	1	Oct 19	SVSTEM	(\$4,935.00)	Payment Estimate Item Adjustment generated Steakaile Transaction
		Construction Stockpile STMI	2021				\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total	MI Totol			\$4,935.00	
20		Construction S	Stockpile STI	mi - Total			\$4,935.00	
	00 - Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
,			Туре	Adjustment Type	Number	Date	Ву							
J6I2222	3810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ASSEMBLY			38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$22,880.00)						
			Construction S	Stockpile - To	otal			(\$22,880.00)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTM	- 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
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)						
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
							41	Mar 16, 2022	SYSTEM	(\$18,240.00)				
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	3810 -	Total						\$0.00						
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,500.00)						
			Construction S	Stockpile - To	otal			(\$4,500.00)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			5	- 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)						
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)						
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					41	Mar 16,	SYSTEM	(\$5,000.00)						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22	3820	TYPE N PTFE	Material			2022																
		BEARING		- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3820 -	Total						\$0.00														
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		OTOTEM		- Total				(\$5,544.00)														
			Construction S	Stockpile - To	otal			(\$5,544.00)														
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$5,544.00														
1			Construction S	Stockpile STI	MI - Total			\$5,544.00														
	3830 -	Total						\$0.00														
	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme Estimate Exception 32 on the current Payment Estimate.							
				32 33	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 Payme Estimate Exception 31 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5003 -	Total						\$0.00														
	5007	MISC. ITS	Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$75,000.00														
			Construction S	Stockpile ST	VII - 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 Paymen Estimate Exception 16 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$400.00)														
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$400.00)														
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		21	May 17, 2021	SYSTEM	(\$400.00)																		
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$400.00)																		
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$400.00)																		
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$400.00)																		
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$400.00)																		
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$400.00)																		
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$400.00)																		
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$400.00)																		
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$1,200.00)																		
					30	Oct 1, 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 herrm11 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					34	Dec 2, 2021	SYSTEM	(\$1,200.00)																		
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
22	5008	MISC. DRAINAGE	Material						Estimate Exception 38 on the current Payment Estimate.								
		FITTINGS			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 Paymen 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 kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)									
					40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$1,200.00)									
					41	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$1,200.00)									
						42	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
													42	Apr 4, 2022	SYSTEM	(\$1,200.00)	
					43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$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	otal				\$154.54									
								\$154.54									
	5009 -	Total															
	5009 - 5011	Total REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
		REINFORCING STEEL (EPOXY	Material		22 22		SYSTEM	\$25,203.50 (\$25,203.50)	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment								
		REINFORCING STEEL (EPOXY	Material			2021 Jun 2,			Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
		REINFORCING STEEL (EPOXY	Material		22	2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$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	Material		22 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$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								



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	5011	REINFORCING STEEL (EPOXY COATED)	Material	1360	25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
		COATED)			25	Jul 16, 2021	SYSTEM	(\$25,203.50)	Estimate Exception 34 on the current Fayment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	5011 -	Total						\$0.00																		
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					14	Feb 2, 2021	SYSTEM	(\$115,139.70)																		
					15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)																		
							16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)																		
									17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
						17	Mar 16, 2021	SYSTEM	(\$115,139.70)																	
					18	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)																			
																2	2	2				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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J612222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)			
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)			
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)			
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)			
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)			
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep11 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$115,139.70)			
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
						32 33	32	Nov 2, 2021	SYSTEM	(\$115,139.70)	
							33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
						33	Nov 16, 2021	SYSTEM	(\$115,139.70)		
				- Total				\$0.00			
	5040	T	Material - Tota	1				\$0.00			
	5013 - 5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$0.00 \$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)			
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)			
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)			
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)			
				18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	71-	19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)																			
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$70,341.57)																			
					21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$70,341.57)																			
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)																			
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)																			
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)																			
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
						25	Jul 16, 2021	SYSTEM	(\$70,341.57)																		
						26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
								26	Aug 2, 2021	SYSTEM	(\$70,341.57)																
								27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
													27	Aug 16, 2021	SYSTEM	(\$70,341.57)											
																							28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
															28	Sep 2, 2021	SYSTEM	(\$70,341.57)									
																			29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)																			
				3															3				30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						30	Oct 1, 2021	SYSTEM	(\$70,341.57)																		
												31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$70,341.57)																			
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					32	Nov 2,	SYSTEM	(\$70,341.57)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	5014	ROCK SOCKETS (3	Material			2021													
		FT 0 IN. DIA.)			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)											
					42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)											
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					43	Apr 18, 2022	SYSTEM	(\$78,687.18)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	5014 -	Total						\$0.00											
	5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
		,						14	Feb 2, 2021	SYSTEM	(\$36,892.40)								
								15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
										15	Feb 16, 2021	SYSTEM	(\$36,892.40)						
														16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
												16	Mar 2, 2021	SYSTEM	(\$36,892.40)				
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
										17	Mar 16, 2021	SYSTEM	(\$36,892.40)						
					18	Apr 2, 2021	SYSTEM	\$36,892.40	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	5015	REINFORCING STEEL (EPOXY	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23	Jun 16, 2021	SYSTEM	(\$36,892.40)		
		COATED)			24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$36,892.40)		
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)		
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					26	Aug 2, 2021	SYSTEM	(\$36,892.40)		
					27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$36,892.40)		
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$36,892.40)		
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)		
						30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$36,892.40)		
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)		
					32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$36,892.40)		
					33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$36,892.40)		
					34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$36,892.40)		
					35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$36,892.40)		
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$36,892.40)		
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5015	REINFORCING	Material						Estimate Exception 82 on the current Payment Estimate.																
		STEEL (EPOXY COATED)			37	Jan 18, 2022	SYSTEM	(\$36,892.40)																	
					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 Payment 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 Payment Estimate Exception 78 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)																	
					40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)																	
						41	41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
							41	Mar 16, 2022	SYSTEM	(\$36,892.40)															
													42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
														42	Apr 4, 2022	SYSTEM	(\$36,892.40)								
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	5015 -		Matarial		4.4	Esh 0	OVOTEM	\$0.00	This adjustment off state the existence of the sector of Methods Designed																
	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)																	
			Material Tata	- Total				\$0.00																	
	5019 -	Total	Material - Tota					\$0.00 \$0.00																	
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$0.00	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)																	
					16 17		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.																
						2021 Mar 16,		,	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																
					17	2021 Mar 16, 2021 Mar 16,	SYSTEM	\$18,227.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																
					17	2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	\$18,227.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment																



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
FULL DEPTH Image: Product Depth Image: Product Depth Product Depth 20 May 3, Works 915822.00 Section 2000	612222	5020		Material						Estimate Exception 14 on the current Payment Estimate.	
						19		SYSTEM	(\$18,227.00)		
$ \left \begin{array}{c c c c c c } & c c c c c c c c c c c c c c c c c c $						20		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.	
Image: Source in the stand state of the image: Source in the state image: Source in the state of the image: Source in t						20		SYSTEM	(\$18,227.00)		
Solution Control Contro Control <thcontrol< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$18,227.00</td><td>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.</td></th<></thcontrol<>						21		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.	
Solution Number of the second se						21		SYSTEM	(\$18,227.00)		
Solution Product Normal System-quenerated Material Payme Simulation (Solution Section 2) Product Normal System-quenerated Material Payme Simulation (Solution 2) 201 Jun 16, 201 SVSTEM S18.227.00 Interclutation 2005 (die to user Moop) overridors payme simulation (Solution 2) 202 Jun 16, 201 SVSTEM S18.227.00 Principal system-quenerated Material Payme Simulation (Solution 2) 202 Jun 16, 2021 SVSTEM S18.227.00 Principal system-quenerated Material Payme Simulation (Solution 2) 202 Total SVSTEM S18.227.00 Principal system-quenerated Material Payme Simulation (Solution 2) 502 - Total Total Solution (Solution 2) Solutio (Solution 2) Solution (Solution 2)						22		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.	
View Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate 24 Jul 1 SYSTEM (818,227,00) The adjustment offeets the original system-generated Material Payment Estimate 24 Jul 1 SYSTEM (818,227,00) The adjustment offeets the original system-generated Material Payment Estimate 5000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$18,227.00)</td><td></td></t<>						22		SYSTEM	(\$18,227.00)		
Image: biology of the state in the						23		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.	
Image: bit in the image: bit image: b						23		SYSTEM	(\$18,227.00)		
Image: Control Control Statistical - Total Statistical - Total Statistical - Total 5020 - Total 5021 - Total 5000 - Total 5150.00 - Total Thi						24		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.	
Image: state with a state in a state with a state with a state in a state with a						24		SYSTEM	(\$18,227.00)		
5020 - Total 5000 5021 FURN & INTE BAR (DRIL, FURN & INTAL) (TYPEL) Material FURN & INTAL) (TYPEL) Naterial Function (TYPEL) Naterial Funct									\$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 Payme Estimate Exception 18 on the current Payment Estimate 15 Feb 16, 2021 SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate 16 Mar 2, 2021 SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate 16 Mar 2, 2021 SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user Kloep1 overridding Payment Estimate Item Adjustment (0029) due to user Kloep1 overridding Payment Estimate Item Adjustment (0029) due to user Kloep1 overridding Payment Estimate Item Adjustment (0029) due to user Kloep1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schag1 overridding Payment Estimate Item Adjustment (0024) due to user schag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5021 <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	I				\$0.00		
FURN & INSTAL) 		5020 -	Total						\$0.00		
Image: Solution of the soluti		5021	FURN & INSTAL)	Material		15		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.	
Image: Solution of the content of t						15		SYSTEM	(\$696.00)		
Image: Solution of the second secon						16		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.	
Solution Feb 16, SYSTEM Section for the current Payment (S023) due to user kloepi) overridding Payment (S023) due to user kloepi) due to user kloepi) due to user kloepi) due to user kloepi) overridding Payment (S023) due to user kloepi) due to						16		SYSTEM	(\$696.00)		
Solution Solution Solution Solution Solution Solution Solutio						17		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.	
6 2021 c						17			(\$696.00)		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$							18		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.
S021 - Total S0.00 5021 - Total \$0.00 5022 DOWEL BAR (DRILLING, FURNISHING AND INST Material 15 Feb 16, 2021 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0024) due to user schlag1 overridding Payme Estimate Exception 16 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$1,950.00 16 Mar 2, 2021 SYSTEM \$1,950.00						18		SYSTEM			
5021 - Total \$0.00 5022 DOWEL BAR (DRILLING, FURNISHING AND INST Material binst 15 Feb 16, 2021 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$(\$1,950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$(\$1,950.00) This adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$(\$1,950.00) This adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
5022 DOWEL BAR (DRILLING, FURNISHING AND INST Material (DRILLING, FURNISHING AND INST Material 15 Feb 16, 2021 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$(\$1,950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$(\$1,950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$(\$1,950.00) 16 Mar 2, 2021 SYSTEM \$(\$1,950.00)		FOR	T-4-1	Material - Tota							
(DRILLING, FURNISHING AND INST (DRILLING, FURNISHING AND INST 2021 2021 Estimate Item Adjustment (0024) due to user schlag1 overridding Payle Estimate Exception 16 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM (\$1,950.00) 16 Mar 2, 2021 SYSTEM \$1,950.00 16 Mar 2, 2021 SYSTEM (\$1,950.00)						15	P 1 1 2	0.10			
15 Feb 16, 2021 SYSTEM (\$1,950.00) 16 Mar 2, 2021 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0027) due to user kloep/1 overridding Payme Item Adjustment 2021 16 Mar 2, 2021 SYSTEM (\$1,950.00) 16 Mar 2, 2021 SYSTEM (\$1,950.00)		5022	(DRILLING, FURNISHING AND	Material			2021			Estimate Item Adjustment (0024) due to user schlag1 overridding Payment	
2021 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payn Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, 2021 2021 SYSTEM (\$1,950.00)							2021		,		
2021						16	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.	
- Total \$0.00						16		SYSTEM	(\$1,950.00)		
					- Total				\$0.00		
Material - Total \$0.00				Material - Tota	1				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	5022 -	Total						\$0.00								
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)								
					19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)								
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					20	May 3, 2021	SYSTEM	(\$147,772.00)								
					21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					21	May 17, 2021	SYSTEM	(\$147,772.00)								
							22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$147,772.00)								
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)								
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)								
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
						25	Jul 16, 2021	SYSTEM	(\$147,772.00)							
						26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
							26	Aug 2, 2021	SYSTEM	(\$147,772.00)						
															27	Aug 16, 2021
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5025	SEWER - RIGID PIPE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)					
						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			1	\$0.00																				
	5025	· Total	Material - Tota	ıl				\$0.00 \$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)																				
										;	;	2	2	2	2	2	2	2	2	2	2	2		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)																				
									2	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.																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5026	CLASS B-1 CONCRETE	Material		24	Jul 1, 2021	SYSTEM	(\$140,119.20)	
		(SUBSTR)			25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$140,119.20)	
					26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)	
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$140,119.20)	
					28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)	
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$140,119.20)	
					30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$140,119.20)	
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$140,119.20)	
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)	
					33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)	
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)	
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)	
			Motorial Tat	- Total				\$0.00	
	5026 -	Total	Material - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	5028	BRIDGE APPROACH SLAB	Material		36	Jan 3, 2022	SYSTEM	(\$33,227.00)					
		(MINOR ROAD)			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)					
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)					
					41	Mar 16, 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 8 on the current Payment Estimate.				
					41	Mar 16, 2022	SYSTEM	(\$33,227.00)					
					42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
									42	Apr 4, 2022	SYSTEM	(\$33,227.00)	
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					43	Apr 18, 2022	SYSTEM	(\$33,227.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$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.	
					2	2	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)					
			25		:	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)					
				3/	30	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.				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5029	SLAB ON CONCRETE NU-	Material		31	Oct 18, 2021	SYSTEM	(\$489,636.00)	
		GIRDER			32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)	
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)	
					34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$489,636.00)	
					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Paymen Estimate Exception 64 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)	
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)	
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payme Estimate Exception 61 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)	
					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 Paymen 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 Paymen Estimate Exception 57 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)	
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)	
					41	Mar 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502,628.00)	
					42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$502,628.00)	
					43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502,628.00)	
				- Total				\$0.00	
	5029 -	Total	Material - Tota					\$0.00	
	5029 - 5030	CONCRETE CURB (BRIDGE RAIL)	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J612222	5030	CONCRETE CURB (BRIDGE RAIL)	Material	.) po	36	Jan 3, 2022	SYSTEM	(\$14,514.50)									
					37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					37	Jan 18, 2022	SYSTEM	(\$29,029.00)									
					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)									
					39	Feb 16, 2022	SYSTEM	\$29,029.00	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.								
					39	Feb 16, 2022	SYSTEM	(\$29,029.00)									
					40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$29,029.00)									
					41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$29,029.00)									
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
													42	Apr 4, 2022	SYSTEM	(\$29,029.00)	
					43	Apr 18, 2022	SYSTEM	\$29,029.00	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.								
					43	Apr 18, 2022	SYSTEM	(\$29,029.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	5030 -	Total						\$0.00									
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)									
											30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)									
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloep11 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 hermt1 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.								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5032	CONDUIT SYSTEM ON STRUCTURE	Material	Туре	34	Dec 2, 2021	SYSTEM	(\$6,477.25)	
		ON STRUCTURE			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.
					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)	
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$9,965.00)	
					41	Mar 16, 2022	SYSTEM	\$9,965.00	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.
					41	Mar 16, 2022	SYSTEM	(\$9,965.00)	
					42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$9,965.00)	
					43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
	5032 -	Total	Material - Tota					\$0.00 \$0.00	
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)	
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
					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 herrm11 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Deale	Line	Description	Adjusters and	Other	Ent	Created	Created	Arragent	Demostre					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J612222	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		38	Feb 1, 2022	SYSTEM	(\$16,905.00)						
		IN			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)						
					40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)						
					41	Mar 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$16,905.00)						
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
						42	Apr 4, 2022	SYSTEM	(\$16,905.00)					
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$16,905.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5033 - Total 5034 MISC. FENCING						\$0.00							
		MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$32,885.60)						
			Construction	Stockpile - To	otal			(\$32,885.60)						
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
			31101	- Total				\$32,885.60						
			Construction	Stockpile STI	VII - Total			\$32,885.60						
			Material		42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)						
										43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					
				OVRN - Tot	al			\$0.00						
					43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					
				- Total				(\$5,176.50)						
			Other Item Ad	ustment - To	tal			(\$5,176.50)						
			Overrun	Overrun	42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.					
				42	Apr 4,	SYSTEM	(\$5,176.50)							



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	5034	MISC. FENCING	Overrun	Overrun		2022													
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	5034 -	Total						(\$5,176.50)											
	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, 2022	SYSTEM	(\$6,192.00)											
				- Total		2022		\$0.00											
			Material - Tota					\$0.00											
	5036 -	Total						\$0.00											
	5037		Material		20	May 3,	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment										
		REINFORCING STEEL (EPOXY COATED)	матегіа			2021			Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					20	May 3, 2021	SYSTEM	(\$37.06)											
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
							21	May 17, 2021	SYSTEM	(\$37,068.50)									
						22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
										22	Jun 2, 2021	SYSTEM	(\$37,068.50)						
							23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
							23	Jun 16, 2021	SYSTEM	(\$37,068.50)									
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)											
					25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)											
						2		2	2	2	2				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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5037	REINFORCING STEEL (EPOXY	Material	.) po	29	Sep 16, 2021	SYSTEM	(\$37,068.50)															
		COATED)			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)															
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$37,068.50)															
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)															
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)															
					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)	
					40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)															
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)															
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)															
					43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment														



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	5037	REINFORCING STEEL (EPOXY	Material	Type					Estimate Exception 70 on the current Payment Estimate.												
		COATED)			43	Apr 18, 2022	SYSTEM	(\$37,068.50)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	5037 -							\$0.00													
	5038	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$13,118.70)													
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	5038 -	Total						\$0.00													
	5042		Material		32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
									32	Nov 2, 2021	SYSTEM	(\$15,863.40)									
						33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.											
													33	Nov 16, 2021	SYSTEM	(\$15,863.40)					
					34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$15,863.40)													
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
						35	Dec 16, 2021	SYSTEM	(\$15,863.40)												
								36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)													
																	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)													
			3	36	39	39				39 39	39	39	39	39	30	3	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, 2022	SYSTEM	(\$15,863.40)							
							4											40	Mar 2, 2022	SYSTEM	\$15,863.40
					40	Mar 2, 2022	SYSTEM	(\$15,863.40)													
						41	Mar 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	5042	POST, TYPE B,	Material						Estimate Exception 89 on the current Payment Estimate.										
		LONGEST ARM 40 FT. OR 12.			41	Mar 16, 2022	SYSTEM	(\$15,863.40)											
					42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					42	Apr 4, 2022	SYSTEM	(\$15,863.40)											
					43	Apr 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					43	Apr 18, 2022	SYSTEM	(\$15,863.40)											
				- Total				\$0.00											
			Material - Tota	1				\$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)											
					40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
								4	40 41 41			40	Mar 2, 2022	SYSTEM	(\$15,319.50)				
														2	41	41	Mar 16, 2022	SYSTEM	\$15,319.50
										41	Mar 16, 2022	SYSTEM	(\$15,319.50)						
					42	Apr 4, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
															42	Apr 4, 2022	SYSTEM	(\$15,319.50)	
					43	Apr 18,	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment										



Apr 20, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
22	5043	POST, TYPE B, LONGEST ARM 40	Material			2022			Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
		FT. OR 12.			43	Apr 18, 2022	SYSTEM	(\$15,319.50)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	5043 -	Total						\$0.00											
ĺ	5044	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)											
					28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)											
								29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)											
													30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
									30	Oct 1, 2021	SYSTEM	(\$73,440.00)							
										31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
															31	Oct 18, 2021	SYSTEM	(\$73,440.00)	
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	5044 -	Total						\$0.00											
	5046	VALUE	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota					\$0.00											
	5046 -	Total																	
	5046 - 5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$0.00 \$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 26			25	Jul 16, 2021	SYSTEM	(\$6,160.00)							
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	5047	15 IN. PIPE CULVERT GROUP C	Material		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 kloep/1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)																				
					31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)																				
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)																				
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)																				
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$6,160.00)																				
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
							35	Dec 16, 2021	SYSTEM	(\$6,160.00)																		
						36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)																				
					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)																				
																				4				40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																					40	Mar 2, 2022	SYSTEM	(\$6,160.00)				
							41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$6,160.00)																				
					42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment																			



t L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 5	047	15 IN. PIPE	Material						Estimate Exception 80 on the current Payment Estimate.
		CULVERT GROUP C			42	Apr 4, 2022	SYSTEM	(\$6,160.00)	
					43	Apr 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	047 -	Total						\$0.00	
5	048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)	
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)	
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)	
					31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)	
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	048 -	Total						\$0.00	
5	049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	049 -	Total						\$0.00	
5	052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22	5052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	(\$4,936.00)														
					43	Apr 18, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$4,936.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5052 -	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 Paymen 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 Paymen Estimate Exception 97 on the current Payment Estimate.													
								33	Nov 16, 2021	SYSTEM	(\$11,967.34)											
					34	Dec 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 91 on the current Payment Estimate.
			з										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	38	3	3	38	Feb 1, 2022	SYSTEM	(\$11,967.34)				
				- Total				\$0.00														
			Material - Tota	d				\$0.00														
	5067 - 5068	Total MISC.	Material		30	Oct 1, 2021	SYSTEM	\$0.00 \$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Paymen													
					30	Oct 1,	SYSTEM	(\$11,363.48)	Estimate Exception 107 on the current Payment Estimate.													
					31	2021 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 Paymen Estimate Exception 109 on the current Payment Estimate.													



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)														
					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)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5068 -	Total						\$0.00														
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
										32	Nov 2, 2021	SYSTEM	(\$3,887.60)									
							33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)														
										34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)														
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)														
																		36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
											36	Jan 3, 2022	SYSTEM	(\$3,887.60)								
																3	37	37	37	Jan 18,	SYSTEM	\$3,887.60
						2022			Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					37	2022 Jan 18, 2022	SYSTEM	(\$3,887.60)														
				- Total	37	Jan 18,	SYSTEM	(\$3,887.60) \$0.00														
			Material - Tota		37	Jan 18,	SYSTEM															



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	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	I				\$0.00	
	5070 -	Total						\$0.00	
J6I2222 -	Total							\$371,410.38	
Overall -	Total							\$371,410.38	