

Pay Estimate Created Date: May 16, 2022

r rogroco Ecumato rtambor		Contract ID Prime Contractor	200515-F15 KCI Construction Com			Original Contract Amount Net Change Order Amount Current Contract Amount	\$24,269,745.00 \$2,406,910.15 \$26,676,655.15
Approval Date							
May 16, 2022			Generated and Appre	oved (and should be co	nsidered Draft)	at the Project Office Level by	hillt5
May 16, 2022		R	eviewed and Approved	(and should be conside	red Draft) at the	Resident Engineer Level by	washas
May 17, 2022			Revi	ewed and Approved at t	he Central Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Con	pletion Date	Actual Completion Da	te	% of Current Contract Amou	nt Complete
June 1,	1, 2022 December 31, 2022 91.13%						

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 45				
		This Estimate	Previous	To Date	
200515-F15					
	Total Posted Items Pay	\$390,206.21	\$23,920,479.23	\$24,310,685.44	
	Gross Item Adjustments	(\$100,299.75)	\$339,684.59	\$239,384.84	
	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	\$27,329.00	\$188,265.98	\$215,594.98	
	•		\$24,448,429.80	\$24,765,665.26	
<b>Contract Total Pag</b>	yable This Estimate:	\$317,235.46			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	-6	(\$600.00)
	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	-6	(\$600.00)
	0510	6097000	ROCK LINING	CUYD	\$1,000.000	6	\$6,000.00
	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	ACRE	\$1,975.000	6.4	\$12,640.00
	1790	9019902	MISC.150 FT HIGH MAST POLE	EA	\$34,530.000	1	\$34,530.00
	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	EA	\$1,335.000	2	\$2,670.00
	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	EA	\$210.000	-1	(\$210.00)
	3580	7034212	SLAB ON STEEL	SQYD	\$335.000	106	\$35,510.00
	3600	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$340.000	500	\$170,000.00
	5007	9109901	MISC.Colored Dynamic Message Sign	LS	\$110,608.040	1	\$110,608.04
	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	EA	\$1.000	1,665.13	\$1,665.13
	5046	1046002	VALUE ENGINEERING	EA	\$1.000	-832.57	(\$832.57)
	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	LS	\$18,825.610	1	\$18,825.61
Project J6I222	2 - Total						\$390,206.21
Overall - Tota							\$390,206.21

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
RFADOther Contract Adjustment		Services from 03/01/2022 through 03/31/2022 Invoice Number			\$27,329.00

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HEIGHT AND UNDER) TYPE

HEIGHT AND UNDER) TYPE

FURNISHING TYPE 2 ROCK

**FURNISHING TYPE 2 ROCK** 

CONCRETE TRAFFIC

CONCRETE TRAFFIC

CONCRETE TRAFFIC

CONCRETE TRAFFIC

CONCRETE TRAFFIC

BARRIER, TYPE D (MOMENT SLAB) CONCRETE TRAFFIC

BARRIER, TYPE D

BARRIER, TYPE D

BARRIER, TYPE D

BARRIER, TYPE C

BARRIER, TYPE C

0480

0510

0510

0520

0520

0675

0675

0680

0680

0700

0700

INTEGRAL CURB (6 IN.

**ROCK LINING** 

**ROCK LINING** 

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Material

Progr	ress Esti 4	mate Number 5			5-F15 onstruction Cor		eriod Start   eriod End		2 Net Ch	al Contract lange Order it Contract	Amount §	\$24,269,745.00 \$2,406,910.15 \$26,676,655.15
	Adj Type	e	Entered By		Comments Time Units			F	Rate	,	Amount	
					KC33	30620220331						
Overall -		These am	ounts are listed	l in the Incent	tive, Disincent	tive, Liquidate	d Damages	or Other Co	ntract A	djustments		\$27,329.0
Project Number	Line No.		scription	Adjustment Type	Other Item Adjustment Type		Commen	ts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen t amount
J6I2222	0220	CONCRET	E APPROACH PAVEMENT	Material						-48.8	\$150.00	(\$7,320.0
	0220	CONCRET	E APPROACH PAVEMENT	Material		generated I Adju overridding I	nent offsets t Material Pay ustment (001 Payment Est n the current	ment Estima 7) due to use imate Excep	te Item er hillt5 tion 10	48.8	\$150.00	\$7,320.0
	0390	TRUNC	ATED DOMES	Material						-64	\$35.00	(\$2,240.0
	0390	TRUNC	CATED DOMES	Material		generated I Adju overridding I	nent offsets t Material Pay ustment (000 Payment Est n the current	ment Estima 5) due to use imate Excep	te Item er hillt5 tion 16	64	\$35.00	\$2,240.0
	0480	INTEGRA	AL CURB (6 IN.	Material						-1,856	\$15.00	(\$27,840.0

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item
Adjustment (0006) due to user hillt5
overridding Payment Estimate Exception 20
on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item

Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.

1,856

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6

-285

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-659

659

-551

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-440

440

\$15.00

\$1,000.00

\$1,000.00

\$48.00

\$48.00

\$145.00

\$145.00

\$90.00

\$90.00

\$110.00

\$110.00

\$27,840.00

(\$6,000.00)

\$6,000.00

(\$13,680.00)

\$13,680.00

(\$95,555.00)

\$95,555.00

(\$49,590.00)

\$49,590.00

(\$48,400.00)

\$48,400.00

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22		(MOMENT SLAB)			Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
	0730	MISC.	Material			-315	\$300.00	(\$94,500.00
	0730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	315	\$300.00	\$94,500.00
(	0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,004	\$0.50	(\$502.00
	0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,004	\$0.50	\$502.00
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91	\$10.00	(\$910.00
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	91	\$10.00	\$910.00
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-30	\$415.00	(\$12,450.00
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 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 (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1090	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,394	\$60.00	(\$203,640.00
	1090	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	3,394	\$60.00	\$203,640.00
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-11,938	\$30.00	(\$358,140.00)
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	11,938	\$30.00	\$358,140.00
	1260	MISC.	Material			-6.4	\$1,975.00	(\$12,640.00)
	1260	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5	6.4	\$1,975.00	\$12,640.00

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	ine lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22					overridding Payment Estimate Exception 66 on the current Payment Estimate.			
15	70	MGS GUARDRAIL	Material			-1,488	\$19.00	(\$28,272.00
15	570	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,488	\$19.00	\$28,272.00
18	300	MISC.	Material			-4	\$2,250.00	(\$9,000.00
18	300	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
18	390	SH-FLAT SHEET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.00
18	390	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.	148	\$12.50	\$1,850.00
19	910	POST, SIGNAL 8 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.00
19	910	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	18	\$645.00	\$11,610.00
19	920	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.00
19	920	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1	\$972.00	\$972.00
21	50	MISC.	Material			-1	\$3,863.00	(\$3,863.00
21	50	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	1	\$3,863.00	\$3,863.00
21	90	MISC.	Material			-225	\$10.20	(\$2,295.00
21	90	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	225	\$10.20	\$2,295.00
22	210	CONCRETE FOOTINGS, BOLT DOWN	Material			-79	\$1,200.00	(\$94,800.00
22	210	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	79	\$1,200.00	\$94,800.00
23	320	MISC.	Material			-1	\$29,000.00	(\$29,000.00
23	320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillts overridding Payment Estimate Exception 88	1	\$29,000.00	\$29,000.00

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r No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2				on the current Payment Estimate.			
233	0 MISC.	Material			-1	\$66,000.00	(\$66,000.00
233	0 MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$66,000.00	\$66,000.00
234	0 MISC.	Material			-1	\$52,500.00	(\$52,500.00
234	0 MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.	1	\$52,500.00	\$52,500.0
264	0 BRIDGE APPROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.00
264	0 BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$355.00	\$20,945.00
267	0 SLAB ON STEEL	Material			-214	\$470.00	(\$100,580.00
267	0 SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	214	\$470.00	\$100,580.00
269	0 CORRAL CURB	Material			-182	\$117.00	(\$21,294.00
269	0 CORRAL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	182	\$117.00	\$21,294.00
280	0 SUBSTRUCTURE REPAIR (UNFORMED)	Material			-15	\$158.00	(\$2,370.00
280	0 SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	15	\$158.00	\$2,370.00
294	0 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
294	0 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00
316	0 BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-250	\$155.00	(\$38,750.00
316	0 BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	250	\$155.00	\$38,750.00
317	0 MISC.	Material			-404	\$130.00	(\$52,520.00
317	0 MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15	404	\$130.00	\$52,520.00

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ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22					on the current Payment Estimate.			
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-25.5	\$490.00	(\$12,495.00
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	25.5	\$490.00	\$12,495.00
	3290	TYPE D BARRIER	Material			-404	\$130.00	(\$52,520.00
	3290	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3300	SLAB ON CONCRETE NU- GIRDER	Material			-1,145.25	\$290.00	(\$332,122.50
	3300	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,145.25	\$290.00	\$332,122.50
	3310	CONCRETE CURB (BRIDGE RAIL)	Material			-447	\$62.00	(\$27,714.00
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	447	\$62.00	\$27,714.00
	3340	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$26,383.00	(\$26,383.00
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material			-397.9	\$485.00	(\$192,981.50
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	397.9	\$485.00	\$192,981.50
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-21.7	\$745.00	(\$16,166.50
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 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			(\$3,204.48
	3580	SLAB ON STEEL	Material			-289	\$335.00	(\$96,815.00
	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 43 on the current Payment Estimate.	289	\$335.00	\$96,815.00
	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,095.27)

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	ine lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2 36	00	SLAB ON CONCRETE NU- GIRDER	Material			-1,289	\$340.00	(\$438,260.00
36	000	SLAB ON CONCRETE NU- GIRDER	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.	1,289	\$340.00	\$438,260.00
36	350	REINFORCING STEEL (EPOXY COATED)	Material			-13,130	\$1.15	(\$15,099.50
36	350	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	13,130	\$1.15	\$15,099.50
50	007	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$75,000.00
50	800	MISC.	Material			-3	\$400.00	(\$1,200.00
50	800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$400.00	\$1,200.00
50	)14	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-85.8	\$917.10	(\$78,687.18
50	)14	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	85.8	\$917.10	\$78,687.18
50	)15	REINFORCING STEEL (EPOXY COATED)	Material			-24,760	\$1.49	(\$36,892.40
50	)15	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	24,760	\$1.49	\$36,892.40
50	)28	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-223	\$149.00	(\$33,227.00
50	)28	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.00
50	)29	SLAB ON CONCRETE NU- GIRDER	Material			-1,238	\$406.00	(\$502,628.00
50	)29	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,238	\$406.00	\$502,628.00
50	030	CONCRETE CURB (BRIDGE RAIL)	Material			-377	\$77.00	(\$29,029.00
50	)30	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	377	\$77.00	\$29,029.00
50	)32	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$9,965.00	(\$9,965.00)

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Progress Estimate Number
45

Contract ID 200515-F15 Pay Period Start May 2, 2022 Original Contract Amount May 15, 2022 Net Change Order Amount S24,269,745.00 Pay Period End May 15, 2022 Net Change Order Amount S26,676,655.15

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user hillts overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	\$9,965.00	\$9,965.00
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-575	\$29.40	(\$16,905.00)
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	575	\$29.40	\$16,905.00
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.40)
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50)
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user hillts overridding Payment Estimate Exception 77 on the current Payment Estimate.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PIPE GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	88	\$70.00	\$6,160.00
	5091	MISC.	Material			-1	\$3,507.00	(\$3,507.00
	5091	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1	\$3,507.00	\$3,507.00
otal								(\$100,299.75)

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

Totals by Jo	ob Numbers			
J6I2222		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$390,206.21 (\$100,299.75)	\$23,920,479.23 \$339,684.59	\$24,310,685.44 \$239,384.84
	Gross Item Pay	\$289,906.46	\$24,260,163.82	\$24,550,070.28
	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	\$27,329.00	\$188,265.98	\$215,594.98

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			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 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 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 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 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 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 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 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 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 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 J6l2222, 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 6079903, Project Item Line Number 3170, 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 J6l2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks needed	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 breaks 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 6097000, Project Item Line Number 0510, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Certification report 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 J6l2222, Item 6149902, Project Item Line Number 5008, Material Set 6149902, Material 0614DFMNFCMSD - Manhole Frame and cover (M.S.D.), Acceptance Action Generic 0614DFMNFCMSD is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
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	PAL report needed	hillt5	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
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
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRLDAA is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 7011105, Project Item Line Number 3180, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011110, Project Item Line Number 3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7019903, Project Item Line Number 1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	28 day breaks needed	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 @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	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 Number 3300, Material Set 703422196, 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 Number 3600, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period	F I so a firm	Fotonia	04-4
Exceptions / Discrepencies	Explanation	Entered By	Status
$3600, Material\ Set\ 703422196, Material\ 0501CCB2MDA\ -\ Concrete,\ Modified\ B-2\ w/Air,\ Acceptance\ Action\ Generic\ 0501CCB2MDA\ is\ insufficient.$			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 5029, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	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 @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	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 @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040102, Project Item Line Number 2800, Material Set 704010296, 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 J6l2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 1090, 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 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 J6l2222, Item 8059919, Project Item Line Number 1260, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 8059919, Project Item Line Number 1260, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019901, Project Item Line Number 5091, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate remove  Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	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 J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL 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 J6l2222, 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 J6l2222, 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 J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	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 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 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 J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$600,000.00	\$570,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-80.00	0.00	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	-45.00	0.00	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	0140	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	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	\$12.00	\$34,656.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	0.00	\$77.75	\$0.00
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337.50
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	244.00	\$3.50	\$854.00
		0001	0200	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	1,555.96	\$36.00	\$56,014.56
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	\$150.00	\$7,320.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	\$2,000.00	\$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	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	-23.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	-28.00	0.00	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	-1,191.00	847.00	LF	847.00	\$34.00	\$28,798.00
		0001	0390	6081012	TRUNCATED DOMES	60.00	14.00	74.00	SQFT	64.00	\$35.00	\$20,790.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	543.00	\$100.00	\$54,300.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$100.00	\$9,037.50
		0001	0410	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	1,017.50	\$123.00	\$51,892.50
			0420	6086007	CONCRETE SIDEWALK, 7 IN.	1,152.10	-15.30	0.00	SQYD	0.00	\$65.00	\$51,892.50
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	-2.00	14.00	EA	14.00	\$3,550.00	\$49,700.00
		0001		6091010			307.00	608.00		260.50		
		0001	0450		CONCRETE CUTTER TYPE R	301.00			LF		\$45.00	\$11,722.50
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,167.00	3,174.00	LF	3,174.00	\$30.00	\$95,220.00

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	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	6.00	\$1,000.00	\$6,000.00
		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	285.00	\$48.00	\$13,680.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$21.00	\$5,985.00
		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	10.00	3.00	13.00	EA	11.00	\$1,400.00	\$15,400.00
		0001	0630	6141120	MM)  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
					600MM)							
		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	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65
		0001	0720	6175010A	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	1.00	\$2,162,092.84	\$2,162,092.84
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	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	9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.00
		0001	0810	6200036	(ONLY) 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	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

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

Contract		Category	Line	Item	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED	
m.CONTRACT	No.	oategory	No.	Code	Beschpton	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	OTHER FIRE	To Date (See repo generated date)	
0515-F15	J6I2222	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,364.00	0.00	9,364.00	LF	1,004.00	\$0.50	\$502.	
		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.	
		0001	0880		24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.	
		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.	
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	6,526.00	\$1.00	\$6,526	
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550	
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880	
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0	
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800	
		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	\$15,900	
		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	
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	\$13.50	\$1	
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	3,634.40	\$3.00	\$10,90	
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,21	
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$125,000.00	\$112,500	
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,45	
		0001		1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,18
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,49	
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,00	
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,80	
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,11	
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,18	
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,64	
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,14	
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,15	
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,24	
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$	
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,25	
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,60	
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,00	
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	51.00	\$350.00	\$17,85	
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	169.00	\$450.00	\$76,05	
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	7.00	63.00	FT	62.00	\$650.00	\$40,30	
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,07	
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	91.00	\$350.00	\$31,85	
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,20	
		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	\$	
		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	\$1,50	
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	0.00	\$8.50	\$	
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	-1.00	8.00	ACRE	6.40	\$1,975.00	\$12,64	
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$25.00	\$	
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$	
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	50.00	2,663.00	LF	335.00	\$10.50	\$3,51	
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	\$115.00	\$	
				8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,47	

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

iote: Posted Qi	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	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
			1470	4020005	SP125CLP		0.00		COVP	0.00	£0.00	¢0.00
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	-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
		8000	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		8000	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 155	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	2.00	0.00	2.00	EA	1.00	\$2,850.00	\$2,850.00
		0010	1590	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0010	1600	6061070	(REGULAR/NO CURB) 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
		0010	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	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
					NEUTRAL, 2 AWG							
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report General

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)
00515-F15	J6I2222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.0
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.0
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	1.00	\$34,530.00	\$34,530.0
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.0
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.0
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	1.08	\$7,258.00	\$7,838.6
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	334.00	\$15.85	\$5,293.
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,420.00	3,250.00	LF	3,250.00	\$1.65	\$5,362.
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	\$761.00	\$1,522.
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	35.00	\$927.00	\$32,445.
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.
		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.
		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.
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720
		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.
		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.
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	3.55	\$12,698.00	\$45,077.
		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
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	949.00	\$23.00	\$21,827
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,395.00	\$0.50	\$1,697
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	\$1.60	\$10,315.
		0030	2070	9028810	PULL BOX. PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4.214.
		0030	2080		PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	15.00	\$1,221.00	\$18,315
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	36.22	\$1,160.00	\$42,015
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.60	\$65,520.00	\$39,312
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	1.00	\$3,214.00	\$3,214
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	12.00	\$715.00	\$8,580
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267
					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
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	20.00	\$450.00	\$9,000
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$4,795.00	\$0.
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	1.00	\$1,010.00	\$1,010
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	225.00	\$10.20	\$2,295
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.10	12.70	CUYD	10.11	\$1,400.00	\$14,154
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	1,760.00	4,910.00	LB	2,799.00	\$4.50	\$12,595.

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	time the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	4,010.00	\$3.75	\$15,037.50
		0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	49.00	\$12.00	\$588.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	15.00	\$40.00	\$600.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	239.45	\$21.00	\$5,028.45
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	45.00	\$24.00	\$1,080.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	0.30	\$20,000.00	\$6,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	\$1.00	\$0.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	\$1.00	\$0.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	2.00	\$1,335.00	\$2,670.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	0.00	\$55,944.00	\$0.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$10.00	\$260.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.50	\$3,314.00	\$1,657.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	4.50	\$1,842.00	\$8,289.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	\$621.00	\$1,242.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	0.00	\$1.70	\$0.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	814.00	\$5.90	\$4,802.60
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report General

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)
00515-F15	J6I2222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.0
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.0
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.0
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.0
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.0
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	\$3,712.50	\$0.0
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.0
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.0
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	15.00	\$158.00	\$2,370.0
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.0
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.0
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.0
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.0
		0071	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.0
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	\$2.570.00	\$0.0
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.0
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.0
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.0
		0071	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.0
		0072	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
			2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.0
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.0
		0073										
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.0
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.0
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	7.00	827.00	LF	741.00	\$68.00	\$50,388.0
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.0
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.0
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.5
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.0
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.0
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.0
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.0
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.0
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.0
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.0
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.0
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.0
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.0
		0075 3120 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS					-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.0
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.0
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.0

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

					Report Generated date and can differ from the posted a						11.75	T . IV. I
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00515-F15	J6I2222	0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.0
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.0
		0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.0
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.0
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.5
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.0
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.0
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.0
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.0
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.0
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.0
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.0
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.0
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.5
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.0
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,145.25	\$290.00	\$332,122.5
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	447.00	\$62.00	\$27,714.0
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	1,268.00	\$210.00	\$266,280.0
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	\$1.00	\$0.0
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$26,383.00	\$26,383.0
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	1.00	\$3,730.00	\$3,730.
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,330.05	\$8,330.
		0077	3370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.
		0077	3380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.
		0078	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,856.10	\$7,856.
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	0.00	\$200.00	\$0.
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	80.00	510.00	LF	489.00	\$85.00	\$41,565.
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	289.00	\$335.00	\$96,815.
		0080	3590		TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	0.00	\$58.00	\$0.
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	1,289.00	\$340.00	\$438,260.

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

Note: Posted Q	uantities	anu vait	ies are i	based on r	Report Generated date and can differ from the posted am	ount at the	une me Es	sumate was	Jeneral	eu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0800	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0800	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0800	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0800	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0800	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,744.80	\$0.00
		0800	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0800	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	GIRDER) A709, GRADE 50  EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0800	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	GIRDERS 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	500.00	0.00	500.00	SQFT	0.00	\$81.40	\$0.00
			3730	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0080	3740	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$6.65	\$0.00
		0080	3750	7125305A 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	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	X 600MM)  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	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
					FURNISHED / RETAINED							
		0001	5006	2063100 9109901	CLASS 3 EXCAVATION IN ROCK  MISC.Colored Dynamic Message Sign	0.00	124.50	124.50	CUYD	124.50	\$85.00 \$110,608.04	\$10,582.50 \$110,608.04
		0050	5007	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
		0007	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

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

Contract .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 POSTEI To Date (See report generated date)
15-F15	J6I2222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.3
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.0
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.2
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	6,779.00	6,779.00	CUYD	4,873.00	\$64.50	\$314,308.
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,238.00	\$406.00	\$502,628.
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166.
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880
		0030 5042 9023340			POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$1.00	\$216,200
		0074	5046	1046002	VALUE ENGINEERING	0.00	269,091.04	269,091.04	EA	269,091.04	\$1.00	\$269,091
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$0
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$1
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$0
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.00	\$92,520.40	\$1
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$(
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$1
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$0
			5065	2022010	STEEL REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799
		0001	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	0.00	\$2,146.73	\$2,793
		0020		9019902	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	0.00	2.00	2.00	EA	2.00		\$11,96
		0030	5067		LIGHTING AND SIGNALS						\$5,983.67	
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887

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

J6l222	0080 0080 0080 0080	5070 5071 5072	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER  MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1,620.00					
	0080	5072		MISC Ramp E Amtrak Delay and Union Station Acceleration		1,020.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.4
	0080			wildo.namp i Amiliak Delay and Onion Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.0
			7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.7
	0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.0
		5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.0
	0800	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.30	\$11,092.00	\$3,327.6
	0800	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	139.80	\$4.00	\$559.2
	0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.0
	0800	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	39,450.00	\$0.06	\$2,445.9
	0800	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.2
	0800	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
	0800	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.8
	0800	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	\$1,750.00	\$0.0
	0800	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.1
	0800	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	0.00	\$49,601.98	\$0.0
	0800	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.0
	0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.0
	0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.4
	0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.9
	0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.5
	0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.2
	0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.0
	0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.6
Proje	ect J6I2222 - To	otal Value	Posted to I	Date as of Report Generated Date							\$24,310,685.4

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

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

Project: J6l2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0490	6096020	FURN. TYPE 2 ROCK DITCH LINER	5/11/22	5/16/22	-6.00	CUYD	FES 732, 733, 734					Correcting pay from estimate 44
0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	5/11/22	5/16/22	-6.00	CUYD	FES 732, 733, 734					Correcting pay from estimate 44
0510	6097000	ROCK LINING	5/11/22	5/16/22	6.00	CUYD	FES 732, 733, 734					Correcting pay from estimate 44
1260	8059919	MISC. SPECIAL SEEDING	5/11/22	5/16/22	6.40	ACRE	All slopes around the jobsite					
1790	9019902	MISC. HIGHWAY LIGHTING	5/11/22	5/16/22	1.00	EA	Ramp D/SOR					Installed the week of the May 1st 2022
2410	9109902	MISC. ITS	5/13/22	5/16/22	2.00	EA	P.B. E1					Change order 30
2500	9109902	MISC. ITS	5/13/22	5/16/22	-1.00	EA	P.B. E1					Change order 30
3580	7034212	SLAB ON STEEL	5/11/22	5/16/22	106.00	SQYD	Units 3 deck concrete					
3600	7034221	SLAB ON CONCRETE NU-GIRDER	5/11/22	5/16/22	500.00	SQYD	Unit 2 deck concrete and unit 1 deck forming					
5007	9109901	MISC. ITS	5/11/22	5/16/22	1.00	LS	Between Ramp E and WB I-64, just east of 22nd St. bridge					
5045	1099902	MISC.	5/13/22	5/16/22	1,665.13	EA	Change order 30					
5046	1046002	VALUE ENGINEERING	5/13/22	5/16/22	-832.57	EA	Change order 30					
5092	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	5/13/22	5/16/22	1.00	LS	Bridge A8854 Bent 15					Change order 15

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0050	CLASS A EXCAVATION	Price FUEL		4	Sep 2, 2020	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Sep 2, 2020	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Sep 16, 2020	SYSTEM	\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$27,508.24		
	0050 -	Total	Price FUEL -	Price FUEL -	otal				\$27,508.24 \$27,508.24	
	0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 16, 2020	SYSTEM	(\$74,940.00)		
					6	Oct 1, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$74,940.00)		
					7	Oct 16, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$112,440.00)		
					8	Nov 2, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$112,440.00)		
					9	Nov 16, 2020	SYSTEM	\$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$157,440.00)		
					10	Dec 2, 2020	SYSTEM	\$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Dec 2,	SYSTEM	(\$166,440.00)		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	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)	Estimate Exception 1 on the editorit 1 of their Estimate.			
						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	ı				\$0.00				
	0060 -	Total	Material					\$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)		
									2021			
					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 (\$2,728.00)	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment			
						Oct 1, 2021			Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment			
					30	Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$2,728.00)	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment			
				- Total	30	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM	(\$2,728.00) \$4,449.50	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0140	TYPE 1 AGGREGATE FOR	Price FUEL		22	Jun 2, 2021	SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		BASE (4 IN. THICK)			23	Jun 16, 2021	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					24	Jul 1, 2021	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					30	Oct 1, 2021	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					31	Oct 18, 2021	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					35	Dec 16, 2021	SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					38	Feb 1, 2022	SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					39	Feb 16, 2022	SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					40	Mar 2, 2022	SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					41	Mar 16, 2022	SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$230.00			
			Price FUEL - T	otal				\$230.00			
	0140 -							\$230.00			
	0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						21	May 17, 2021	SYSTEM	(\$1,656.00)		
					22	Jun 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							22	Jun 2, 2021	SYSTEM	(\$1,656.00)	
						23	Jun 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						23	Jun 16, 2021	SYSTEM	(\$1,656.00)		
					24	Jul 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$1,656.00)			
					25	Jul 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					25	Jul 16, 2021	SYSTEM	(\$1,656.00)			
					26	Aug 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					26	Aug 2, 2021	SYSTEM	(\$1,656.00)			
					30	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$1,656.00)			
					31	Oct 18, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)			
				- Total				\$0.00			



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 -							\$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
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)				
						23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)	·			
					24	Jul 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)	·			
					25	Jul 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$34,656.00)				
					26	Aug 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$34,656.00)				
					27	Aug 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$10,656.00)	,			
							28	Sep 2, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$10,656.00)				
					29	Sep 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$10,656.00)				
					30	Oct 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment			



Property											
CRUSHS-ED GYDE   10	Project	Line	Description		Adjustment				Amount	Remarks	
Section   Sect	J6I2222	0160	GRAVEL (A) OR	Material						Estimate Exception 6 on the current Payment Estimate.	
1						30	Oct 1,	SYSTEM	(\$34,656.00)		
			(2)				2021				
2021   S2 Nov 3 SYSTEM   \$10,555.00   This adjustment offers the original system-generated Material Payment Estimate Item Apparent Control of the Court Payment Item Apparent Control of the Court Payment Item Apparent Control of the Court Payment Item Apparent Court Payment Item A						31		SYSTEM	\$34,656.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment	
2021   SysTEM (\$10,686,00)   This adjustment officies the original system-generate Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimat						31		SYSTEM	(\$34,656.00)		
2021   33   Nov 17,   SYSTEM   \$10,656,000   This adjustment offsets the original system-generated Material Payment Estimate Exception of the outer Payment Estimate Payment Estimate Payment (2007) due to user format oversiding Payment Estimate Payment (2007) due to user format oversiding Payment (2007) due to user format (2007) du						32		SYSTEM	\$10,656.00	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment	
2001						32		SYSTEM	(\$10,656.00)		
33						33		SYSTEM	\$10,656.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment	
2021   SysTem   G34,656.00						33		SYSTEM	(\$10,656.00)	Eximite Exception of the dutant agricult Estimate.	
A						34		SYSTEM	\$34,656.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment	
Section   Sect						34		SYSTEM	(\$34,656.00)	Estimate Exception 4 on the current Payment Estimate.	
10   10   10   10   10   10   10   10						35	Dec 16,	SYSTEM	\$34,656.00	Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment	
Material - Total						35		SYSTEM	(\$34,656.00)		
Nov 16					- Total				\$0.00		
ASPHALTIC CONCRETE   MixTURE PG 70-22   SP1   SP1   SP1   SP3				Material - Tota	ı				\$0.00		
CONCRETE   MIXTURE PG 70-22   33   Nov 16,   SYSTEM   (\$42,337.50)		0160 -	Total						\$0.00		
Nov 16,   2021     50.00		0180	ASPHALTIC I CONCRETE MIXTURE PG 70-22	Material		33		SYSTEM	\$42,337.50	Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment	
Material - Total								SYSTEM	(\$42,337.50)		
Other Item Adjustment ACAD 33 Nov 17, 2021 \$1,563.10 SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75  Other Item Adjustment - Total  Price FUEL 33 Nov 16, 2021 \$1,810.42 S1,810.42  Price FUEL - Total  TACK COAT Material 33 Nov 17, 2021 \$1,810.42  Price FUEL - Total  TACK COAT Material 33 Nov 17, 2021 \$1,810.42  Price FUEL - Total  TACK COAT Material 33 Nov 18, SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  33 Nov 18, SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception									\$0.00		
Adjustment   2021   Index: 88.75				Material - Tota					\$0.00		
Other Item Adjustment - Total   33   Nov 16, 2021   \$1,810.42   Reference Item Price Adjustment Index Adjustment Type applied is FUEL								herrmt1			
Price FUEL  33 Nov 16, 2021  SYSTEM \$1,810.42  Price FUEL - Total  \$1,810.42  Price FUEL - Total  \$1,810.42  Price FUEL - Total  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,810.42  \$1,				Other Kern Ad							
Price FUEL - Total   \$1,810.42					ustment - 10			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Discription   Signature   Si					Total		2021		£4 840 40		
TACK COAT   Material   33				Drice FUEL - T							
TACK COAT Material  33 Nov 17, 2021  34 Dec 2, 2021  34 Dec 2, 2021  34 Dec 2, 2021  35 SYSTEM  4854.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.  Total  S0.00  O190 - Total  CONCRETE PAVEMENT ( 8 IN. NON-REINF)  Material  21 May 17, SYSTEM  \$1,798.30  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		0180	Total	FIICE PUEL - I	Otal						
33				Material		33		SYSTEM		Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment	
34 Dec 2, 2021 \$YSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  34 Dec 2, 2021 \$YSTEM (\$854.00)  - Total \$0.00  Material - Total \$0.00  0190 - Total \$0.00  CONCRETE PAVEMENT (8 IN. NON-REINF)  Material 21 May 17, 2021 \$YSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate.  \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						33		SYSTEM	(\$854.00)	Estimate Estimate.	
34 Dec 2, 2021 SYSTEM (\$854.00)  - Total \$0.00  Material - Total \$0.00  0190 - Total \$0.00  CONCRETE PAVEMENT (8 IN. NON-REINF)  Material \$21 May 17, 2021 SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.								34	Dec 2,	SYSTEM	\$854.00
Material - Total  \$0.00  O190 - Total  \$0.00  CONCRETE PAVEMENT (8 IN. NON-REINF)  Material  21 May 17, 2021  SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillts overridding Payment Estimate Exception 4 on the current Payment Estimate.						34		SYSTEM	(\$854.00)	, , , , , , , , , , , , , , , , , , , ,	
Material - Total   \$0.00					- Total				\$0.00		
O200 CONCRETE PAVEMENT ( 8 IN. NON-REINF)  Material  21 May 17, 2021  SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - Tota							
O200 CONCRETE PAVEMENT (8 IN. NON-REINF)  CONCRETE PAVEMENT (8 IN. NON-REINF)  21 May 17, 2021  SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		01 <u>90</u> -	Total								
			CONCRETE PAVEMENT ( 8 IN.	Material		21		SYSTEM		Estimate Item Adjustment (0008) due to user hillt5 overridding Payment	
			HON-INLINI )			21	May 17,	SYSTEM	(\$1,798.30)	Estimate Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0200	CONCRETE	Material			2021				
		PAVEMENT ( 8 IN. NON-REINF)			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)	Estimate Exception 5 on the current rayment Estimate.	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)		
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total	25	Jul 16, 2021	SYSTEM	(\$14,366.80)	Estimate Exception 6 of the current ayment Estimate.	
					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)		
			Material - Total					\$0.00		
				ı				\$0.00		
					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 -							\$287.77		
	0210	TYPE A2 SHOULDER		Material	6	Oct 1, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$14,241.60)		
					7	Oct 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$14,241.60)		
						8	Nov 2, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$14,241.60)		
					9	Nov 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$14,241.60)		
					10	Dec 2, 2020	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$14,880.96)		



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
222 0210	0210	TYPE A2 SHOULDER	Material		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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 - Tot					\$0.00																						
O	0210 -	Total						\$0.00																						
C	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 Paymen Estimate Exception 14 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material		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)	Examinate Exception 25 on the carrotter ayritotic Estimate.										
					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	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					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 Estimate Exception 11 on the current Payment Estimate.										
					43	Apr 18,	SYSTEM	(\$7,320.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material			2022			
					44	May 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$7,320.00)	
					45	May 16, 2022	SYSTEM	\$7,320.00	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.
					45	May 16, 2022	SYSTEM	(\$7,320.00)	Estimate Exception 19 on the sunority aymont Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$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,	SYSTEM	(\$12,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0240	WATER - UTILITY	Material			2022										
		ITEM			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							
					40	Mar 2,	SYSTEM	(\$12,000.00)	Estimate Exception 17 on the current Payment Estimate.							
					41	2022 Mar 16,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment							
						2022		(2.12.22.22.22.22.22.22.22.22.22.22.22.22	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)								
				- Total				\$0.00								
			Material - Tota	hl .				\$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 S	Stockpile - To	otal			(\$75,319.80)								
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$75,319.80								
			Construction S	n Stockpile STMI - Total				\$75,319.80								
	0270 -	Total						\$0.00								
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$13,214.00)								
			Construction Stockpile STMI	on Stockpile - Total				(\$13,214.00)								
					6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$13,214.00								
			Construction Stockpile STMI - Total					\$13,214.00								
	0280 -	Total						\$0.00								
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
						22	Jun 2, 2021	SYSTEM	(\$15,062.00)							
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
												23	Jun 16, 2021	SYSTEM	(\$15,572.00)	
												24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)								
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)								
					26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment							
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)	Estimate Exception 13 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota													
			waterial - Tota					\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0380	MODIFIED CONCRETE	Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)															
		GUTTER TYPE B			32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	0380 -	Total						\$0.00															
	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)														
					44	May 2, 2022	SYSTEM	\$2,240.00	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.														
					44	May 2, 2022	SYSTEM	(\$2,240.00)															
					45	May 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					45	May 16, 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 herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
																			37	Jan 18, 2022	SYSTEM	(\$52,980.00)	
									38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
							38	Feb 1, 2022	SYSTEM	(\$54,130.00)													
					39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
												39	Feb 16, 2022	SYSTEM	(\$54,130.00)								
					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,	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
612222	0400	6 IN. CONCRETE MEDIAN STRIP	Material			2022			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, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$9,037.50)	
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)	
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)	
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)	
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total				\$0.00	
			Material - Tota	I	21	May 17	SYSTEM	\$0.00 \$55.53	Reference Item Price Adjustment Index Adjustment Type applied in FUEL
			FIICE FUEL	Total	21	May 17, 2021	SISIEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T	- Total otal				\$55.53 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0420	CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.
		SIDEWALK, 4 IN.			22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	Estimate Exception 23 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	Estimate Exception 13 on the current Payment Estimate.
					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 hermt1 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 -							\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	0460 -	Total						\$0.00											
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)											
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)											
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)											
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)	, ,										
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					20	May 3, 2021	SYSTEM	(\$2,715.00)											
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					21	May 17, 2021	SYSTEM	(\$2,715.00)											
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)	·										
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)	·										
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$10,065.00)											
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
								37	Jan 18, 2022	SYSTEM	(\$15,525.00)								
															38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)											
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)	· ·										
					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)							
					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.										



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		41	Mar 16, 2022	SYSTEM	(\$27,840.00)	
		UNDER)			42	Apr 4, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	
					44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$27,840.00)	
					45	May 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,840.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0480 -	Total						\$0.00	
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$21,050.00)	
					25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$21,050.00)	
					26	Aug 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$21,050.00)	
					27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$21,050.00)	
					28	Sep 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$21,050.00)	
					29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$21,050.00)	
					30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$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 herm11 overridding Payment Estimate Exception 29 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
12222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		32	Nov 2, 2021	SYSTEM	(\$21,050.00)			
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)			
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)			
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0490 -	Total						\$0.00			
	0510	ROCK LINING	Material		45	May 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$6,000.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0510 -	Total						\$0.00			
	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					\$0.00			
	0515 -	Total						\$0.00			
	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)			
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillto overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$13,680.00)			
					45	May 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillto overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$13,680.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	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,	SYSTEM	\$22,250.00	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	0550	MISC. EMBANKMENT	Material			2021			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
		PROTECTION			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 herrm11 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	ı				\$0.00																		
	0550 -	Total						\$0.00																		
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							3	Aug 17, 2020	SYSTEM	(\$36,830.00)																
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
										4	Sep 2, 2020	SYSTEM	(\$36,830.00)													
						5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
									5	Sep 16, 2020	SYSTEM	(\$36,830.00)														
																						6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6 7 7 8 8 9	7 7 8	7 7 8 8	7 8 8											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	8	8	8	8	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		9	9	Nov 16, 2020	SYSTEM
					9	Nov 16, 2020	SYSTEM	(\$66,845.00)																		
					10	Dec 2,	SYSTEM	\$66,845.00	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	0675	CONCRETE TRAFFIC BARRIER,	Material			2020			Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TYPE C			10	Dec 2, 2020	SYSTEM	(\$66,845.00)	
					11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$66,845.00)	
					12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$66,845.00)	
					13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$66,845.00)	
					14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$66,845.00)	
					15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$66,845.00)	
					16	Mar 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$66,845.00)	
					17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)	
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)	
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)	
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)	
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)	
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)	
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)	
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)	
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)	
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)	
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)	
					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,	SYSTEM	(\$95,555.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	0675	CONCRETE	Material			2022							
		TRAFFIC BARRIER, TYPE C			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)	Estimate Exception 25 on the current Payment Estimate.				
					44	May 2, 2022	SYSTEM	\$95,555.00	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.				
					44	May 2, 2022	SYSTEM	(\$95,555.00)					
					45	May 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 23 on the current Payment Estimate.				
					45	May 16, 2022	SYSTEM	(\$95,555.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0675 -	Total						\$0.00					
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)					
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
									32	Nov 2, 2021	SYSTEM	(\$34,380.00)	
					33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$34,380.00)					
					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.				
					42	Apr 4, 2022	SYSTEM	(\$49,590.00)					
					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)					
					44	May 2, 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 24 on the current Payment Estimate.				
					44	May 2, 2022	SYSTEM	(\$49,590.00)					
					45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					45	May 16, 2022	SYSTEM	(\$49,590.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0680 -	Total						\$0.00					



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material		35	Dec 16, 2021	SYSTEM	(\$296,267.50)										
		TYPE D (RETAINING WALL)			36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$297,330.00)										
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0690 -	Total						\$0.00										
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
		SLAD)			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 adj Estimate Estimate         42       Apr 4, 2022       SYSTEM       (\$48,400.00)       This adj Estimate         43       Apr 18, 2022       SYSTEM       \$48,400.00       This adj Estimate         43       Apr 18, 2022       SYSTEM       (\$48,400.00)       This adj Estimate         43       Apr 18, 2022       SYSTEM       \$48,400.00       This adj Estimate         44       May 2, 2022       SYSTEM       \$48,400.00       This adj Estimate	4	4									42		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		SYSTEM	(\$48,400.00)					
													43		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 29 on the current Payment Estimate.	
							43		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 27 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$48,400.00)										
					45	May 16, 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 27 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0700	CONCRETE TRAFFIC BARRIER,	Material		45	May 16, 2022	SYSTEM	(\$48,400.00)															
		TYPE D (MOMENT SLAB)		- Total				\$0.00															
			Material - Tota					\$0.00															
	0700 -	Total						\$0.00															
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$5,840.45)															
					21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	0710 -	Total						\$0.00															
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$18,000.00)															
					30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)															
						31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
						31	Oct 18, 2021	SYSTEM	(\$94,500.00)														
					32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$94,500.00)															
					33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$94,500.00)															
					34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
				34 Dec 2, 2021 (\$94,500.00)																			
						3										35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$94,500.00)															
																			36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
								36	Jan 3, 2022	SYSTEM	(\$94,500.00)												
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)															
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
						38	Feb 1,	SYSTEM	(\$94,500.00)														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2222	0730	MISC. CONCRETE	Material	. , , , ,		2022					
		TRAFFIC BARRIER			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)			
					44	May 2, 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 28 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$94,500.00)	Estimate Estaphian 20 and an artifact and a state of the		
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$94,500.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0730 -							\$0.00			
	0760	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, 2022	SYSTEM	(\$30,000.00)			
				- Total				(\$30,000.00)			
			Material - Tota					(\$30,000.00)			
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00			
				- Total				\$30,000.00			
			MaterialCredit	- Total				\$30,000.00			
J	0760 - 1	Total						\$0.00			
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$1,375.00)			
					35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				38	35	Dec 16, 2021	SYSTEM	(\$1,375.00)			
							36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
Vivil T	J6l2222	0770		Material	.,,,,,	36		SYSTEM	(\$3,500.00)																		
2022   38			WHIT			37	Jan 18,	SYSTEM	\$3,925.00	Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment																	
2022   SYSTEM   (\$3,925.00]						37		SYSTEM	(\$3,925.00)																		
Feb 1,   275TEM						38		SYSTEM	\$3,925.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment																	
Solid						38		SYSTEM	(\$3,925.00)	ZOLINIAO ZILOGRADI OG ONIAO GANGANI SAJINAM ZALINIAO.																	
Section   Sect						39	Feb 16,	SYSTEM	\$3,925.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																	
40 Mar 2 2022 41 Mar 16 SYSTEM 2022 41 Mar 16 SYSTEM 2022 5YSTEM 2020 2022 141 Mar 16 SYSTEM 2020 2020 2020 2020 2020 2020 2020 20						39		SYSTEM	(\$3,925.00)	Estimate Exception 55 on the editority ayribin Estimate.																	
August   A						40	Mar 2,	SYSTEM	\$3,925.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment																	
2022   SYSTEM   Estimate Item Adjustment (001's) due to user hills overniding Payment							40		SYSTEM	(\$3,925.00)																	
1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701   1701							41		SYSTEM	\$3,925.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment																
						41		SYSTEM	(\$3,925.00)																		
1770 - Total   1770					- Total				\$0.00																		
1980   PREF THERMO   PVMT MARK, LT/RT   ARROW				Material - Tota	ı				\$0.00																		
PVMT MARK, LT/RT   ARROW   36		0770 -	Total						\$0.00																		
37 Jan 18, SYSTEM \$1,600.00 Estimate Item Adjustment (0011) due to user hermrt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  38 Feb 1, 2022 SYSTEM \$1,600.00 Estimate Exception 39 on the current Payment Estimate.  38 Feb 1, 2022 SYSTEM \$1,600.00 Estimate Exception 37 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 Estimate Exception 37 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 Estimate Exception 37 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 Estimate Exception 34 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 Estimate Exception 34 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 Estimate Exception 34 on the current Payment Estimate.  40 Mar 2, SYSTEM \$1,600.00 Estimate Exception 35 on the current Payment Estimate.  40 Mar 2, SYSTEM \$1,600.00 Estimate Exception 35 on the current Payment Estimate.  41 Mar 16, SYSTEM \$1,600.00 Estimate Exception 35 on the current Payment Estimate.  41 Mar 16, SYSTEM \$1,600.00 Estimate Exception 35 on the current Payment Estimate.  42 Apr 4, SYSTEM \$1,600.00 Estimate Exception 33 on the current Payment Estimate.  43 Exception 35 on the current Payment Estimate.		0780	PVMT MARK, LT/RT	Material		36		SYSTEM	\$1,600.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment																	
Estimate Item Adjustment (0011) due to user hermrt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  37 Jan 18, 2022 38 Feb 1, SYSTEM (\$1,600.00) 2022 39 Feb 16, SYSTEM (\$1,600.00) 2022 39 Feb 16, SYSTEM (\$1,600.00) 2022 39 Feb 16, SYSTEM (\$1,600.00) 2022 40 Mar 2, 2022 40 Mar 2, SYSTEM 2022 41 Mar 16, SYSTEM 2022 42 Apr 4, SYSTEM \$1,600.00 2022 42 Apr 4, SYSTEM \$1,600.00 2022 43 Pr 4, SYSTEM \$1,600.00 2022 44 Apr 4, SYSTEM \$1,600.00 2022 45 Par 4, SYSTEM \$1,600.00 2022 46 SYSTEM 2022 47 Apr 4, SYSTEM \$1,600.00 2022 48 SYSTEM 2022 49 Apr 4, SYSTEM \$1,600.00 2022 49 Apr 4, SYSTEM \$1,600.00 2022 40 Apr 4, SYSTEM \$1,600.00 2022 41 Apr 4, SYSTEM \$1,600.00 2022 42 Apr 4, SYSTEM \$1,600.00 2022 43 Payment Estimate Exception 35 on the current Payment Estimate.									36		SYSTEM	(\$1,600.00)															
2022  38 Feb 1, 2022  39 Feb 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  39 Feb 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  40 Mar 2, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  40 Mar 2, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  41 Mar 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  41 Mar 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  42 Apr 4, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  43 Apr 4, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.									37		SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment														
Estimate Item Adjustment (0012) due to user hermt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  38 Feb 1, 2022 SYSTEM (\$1,600.00)  39 Feb 16, 2022 SYSTEM (\$1,600.00)  2022 (\$1,600.00)  40 Mar 2, 2022 SYSTEM \$1,600.00  40 Mar 2, 2022 SYSTEM (\$1,600.00)  40 Mar 3, 2022 SYSTEM (\$1,600.00)  40 Mar 4, 2022 SYSTEM (\$1,600.00)  40 Mar 5, 2022 SYSTEM (\$1,600.00)  40 Mar 6, 2022 SYSTEM (\$1,600.00)  41 Mar 16, 2022 SYSTEM \$1,600.00  42 Apr 4, 2022 SYSTEM \$1,600.00  43 SYSTEM SYSTEM SYSTEM (\$1,600.00)  44 Mar 16, 2022 SYSTEM SYST						37		SYSTEM	(\$1,600.00)																		
39 Feb 16, 2022 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						38		SYSTEM	\$1,600.00	Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment																	
Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  39 Feb 16, 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, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  42 Apr 4, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.						38		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 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)																									39		SYSTEM
Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.  40 Mar 2, 2022  41 Mar 16, 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, SYSTEM \$1,600.00  42 Apr 4, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Item Adjustment (0011) due to user hillt5 overridding 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)								4												39		SYSTEM	(\$1,600.00)				
2022  41 Mar 16, 2022  42 Apr 4, 2022  SYSTEM (\$1,600.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.					4	4				40		SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment													
2022 Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.  41 Mar 16, 2022  42 Apr 4, 2022  43 Apr 4, 2022  44 Apr 4, 2022  45 SYSTEM \$1,600.00  46 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.									40		SYSTEM	(\$1,600.00)															
2022  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)															41		SYSTEM	\$1,600.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment								
2022 Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.  42 Apr 4, 2022 (\$1,600.00)													41		SYSTEM	(\$1,600.00)											
42 Apr 4, SYSTEM (\$1,600.00)													42		SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment										
- Total \$0.00						42		SYSTEM	(\$1,600.00)	·																	
				Total				\$0.00																			
Material - Total \$0.00					- I Otal																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	0780 -	Total						\$0.00												
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)												
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrm11 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)												
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrm11 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)												
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)												
					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					\$0.00												
	0800 -	Total						\$0.00												
	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$9,600.00)												
					37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermit1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$11,600.00)												
																38	Feb 1, 2022	SYSTEM	\$11,600.00	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.
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)												
					39	Feb 16, 2022	SYSTEM	\$11,600.00	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.											
					39	Feb 16, 2022	SYSTEM	(\$11,600.00)												
					40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					40	Mar 2, 2022	SYSTEM	(\$11,600.00)												
					41	Mar 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					41	Mar 16,	SYSTEM	(\$11,600.00)												



1992   1992   1993   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000	J6I2222	0810		Material			2022						
3650   1-10x1   1-10x2   1-1													
Martin   M				Material - Tota									
WATERGRINE   PAVGAINT													
36		0860	WATERBORNE PAVEMENT	Material		36		SYSTEM	\$172.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment			
2022   SYSTEM   SSC02.00   Statutate from Adjustment (Olifs) due to user herrors toveridding Payment Estandant Est						36		SYSTEM	(\$172.00)				
2022   38						37		SYSTEM	\$502.00	Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment			
2022   September   2015   Sept						37		SYSTEM	(\$502.00)				
2022   39						38		SYSTEM	\$502.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment			
30						38		SYSTEM	(\$502.00)				
SySTEM   \$502.00						39	Feb 16,	SYSTEM	\$502.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment			
40						39		SYSTEM	(\$502.00)				
2022								40	Mar 2,	SYSTEM	\$502.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	
1								40		SYSTEM	(\$502.00)		
2022   42   Apr 4,   SYSTEM   \$502.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 30 on the current Payment Estimate.    1						41		SYSTEM	\$502.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment			
42								41		SYSTEM	(\$502.00)		
Apr 18,						42		SYSTEM	\$502.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment			
Agr 18, 2022   SYSTEM   \$502.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillfo overridding Payment Estimate Exception 32 on the current Payment Estimate.						42		SYSTEM	(\$502.00)				
2022   44   May 2, 2022   2022   44   May 2, 2022   2022   45   May 16, 2022   2022   45   May 16, 2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022						43		SYSTEM	\$502.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment			
44								•	43		SYSTEM	(\$502.00)	
2022   45   May 16, 2022   SYSTEM   \$502.00   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.							44		SYSTEM	\$502.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment		
2022   Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.						44		SYSTEM	(\$502.00)				
Source								45		SYSTEM	\$502.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment	
Naterial - Total   S0.00						45		SYSTEM	(\$502.00)	·			
Solution					- Total				\$0.00				
Solution				Material - Tota									
WATERBORNE PAVEMENT MARKING  2022  Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  36 Jan 3, 2022  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, SYSTEM (\$910.00)		0860 -	Total										
36 Jan 3, 2022  37 Jan 18, 2022  SYSTEM (\$910.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			WATERBORNE PAVEMENT	Material		36		SYSTEM	\$910.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment			
37 Jan 18, 2022 \$\frac{\\$910.00}{\}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  37 Jan 18, \$\frac{\}{37}\$ SYSTEM \$\frac{\}{9910.00}\$ \$\frac{\}{9910.00}			MARKING			36		SYSTEM	(\$910.00)				
						37	Jan 18,	SYSTEM	\$910.00	Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment			
LVLL							37	Jan 18, 2022	SYSTEM	(\$910.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.																			
		MARKING			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 hillts overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					40	Mar 2, 2022	SYSTEM	(\$910.00)	, ,																			
					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.																			
					41	Mar 16, 2022	SYSTEM	(\$910.00)	7																			
					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)											
						44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
							44	May 2, 2022	SYSTEM	(\$910.00)																		
					45	May 16, 2022	SYSTEM	\$910.00	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.																			
					45	May 16, 2022	SYSTEM	(\$910.00)																				
				- Total				\$0.00																				
			Material - Total					\$0.00																				
	0880 -							\$0.00																				
	0920	MISC. PAVEMENT MARKINGS	Material	Material	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 Payment Estimate Exception 47 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$880.00)																				
				- Total				\$0.00																				
			Material - Total					\$0.00																				
	0920 -							\$0.00																				
	0940	MISC. PAVEMENT MARKINGS	Material					3			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)															
							3																			37	Jan 18, 2022	SYSTEM
									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 Payment Estimate Exception 45 on the current Payment Estimate.																			
					3	38	Feb 1, 2022	SYSTEM	(\$35,800.00)																			
							39	Feb 16,	SYSTEM	\$35,800.00	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	0940	MISC. PAVEMENT MARKINGS	Material			2022			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment 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				\$0.00												
			Material - Tot	ıl				\$0.00												
	0940 -	Total						\$0.00												
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
										6	Oct 1, 2020	SYSTEM	(\$11,470.00)							
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
						7	Oct 16, 2020	SYSTEM	(\$32,782.50)											
					8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)												
					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)												
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
									10	Dec 2, 2020	SYSTEM	(\$37,215.50)								
											11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Dec 16, 2020	SYSTEM	(\$37,215.50)												
															12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
													12	Jan 4, 2021	SYSTEM	(\$37,215.50)				
													13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
														1						
						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.										
						1	1.					1				14	Feb 2, 2021	SYSTEM	(\$37,215.50)	
						15	Feb 16,	SYSTEM	\$37,215.50	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	0990	MISC. GEOTEXTILE	Material			2021			Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)																
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)																
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)																
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)																
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)																
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					20	May 3, 2021	SYSTEM	(\$37,215.50)																
								21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
						21	May 17, 2021	SYSTEM	(\$37,215.50)															
							22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
							22	Jun 2, 2021	SYSTEM	(\$37,215.50)														
					23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep/1 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)																
									_	2	2	21	26	26	26 26 27	26	26	26	21	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)	
																				2	27	27	27	Aug 16, 2021
								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 kloep/1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
															28	Sep 2, 2021	SYSTEM	(\$37,215.50)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2222	0990	MISC. GEOTEXTILE	Material		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 Paymen Estimate Exception 40 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$37,215.50)					
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)					
									35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Paymen 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					
				l e				\$0.00					
			Material - Tota	<u>'</u>									
	0990 - 1010	Total  DRILLED SHAFTS (3 FT. 6 IN. DIA.)			30	Oct 1, 2021	SYSTEM	<b>\$0.00</b> \$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.				
		DRILLED SHAFTS			30		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment				
		DRILLED SHAFTS				2021 Oct 1,		<b>\$0.00</b> \$12,450.00	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
		DRILLED SHAFTS			30	2021 Oct 1, 2021 Oct 18,	SYSTEM	\$0.00 \$12,450.00 (\$12,450.00)	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment				
		DRILLED SHAFTS			30	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$12,450.00 (\$12,450.00) \$12,450.00	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
		DRILLED SHAFTS			30 31 31	2021  Oct 1, 2021  Oct 18, 2021  Oct 18, 2021  Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,450.00 (\$12,450.00) \$12,450.00 (\$12,450.00)	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment				
		DRILLED SHAFTS			30 31 31 32	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,450.00 (\$12,450.00) \$12,450.00 (\$12,450.00) \$12,450.00	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.				
		DRILLED SHAFTS			30 31 31 32 32	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,450.00 (\$12,450.00) \$12,450.00 (\$12,450.00) (\$12,450.00)	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment				
		DRILLED SHAFTS			30 31 31 32 32 33	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,450.00 (\$12,450.00) \$12,450.00 (\$12,450.00) \$12,450.00 (\$12,450.00)	Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)	
					38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,450.00)	
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)	
					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)	
					44	May 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,450.00)	
					45	May 16, 2022	SYSTEM	\$12,450.00	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.
					45	May 16, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
	1010 -	Total	Material - Tota					\$0.00	
	1010 -	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	<b>\$0.00</b> <b>\$16,185.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					31	Oct 18,	SYSTEM	(\$16,185.00)	Estimate Exception 47 on the current Payment Estimate.
					32	2021 Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hermrt1 overridding Payment Estimate. Execution 46 payts or your Payment Estimate.
					32	Nov 2,	SYSTEM	(\$16,185.00)	Estimate Exception 46 on the current Payment Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		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.
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)	
				- Total				\$0.00	
	4000	Total	Material - Tota	1				\$0.00	
	1020 -	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	<b>\$0.00</b> <b>\$2,490.00</b>	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	1				\$0.00	
	1030 -						aa===	\$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
						2020			Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)	



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



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	1050	MISC.	Material			2022									
					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 Paymer Estimate Exception 53 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)							
					39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.						
					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 hillts overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					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 hillto 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)							
					44	May 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
											44	May 2, 2022	SYSTEM	(\$23,800.00)	
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					45	May 16, 2022	SYSTEM	(\$23,800.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00 \$0.00							
	1050 -	Total	Material - Tota												
	<b>1050</b> - <b>1060</b>	Total  AESTHETIC  CONCRETE STAIN			28	Sep 2, 2021	SYSTEM	\$0.00 \$0.00 \$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.						
		AESTHETIC			28		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen						
		AESTHETIC				2021 Sep 2,		\$0.00 \$0.00 \$6,110.88	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
		AESTHETIC			28	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment						
		AESTHETIC			28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88) \$6,110.88	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
		AESTHETIC			28 29 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88) \$6,110.88	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment						
		AESTHETIC			28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88) \$6,110.88 (\$6,110.88)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment						
		AESTHETIC		- Total	28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88) \$6,110.88 (\$6,110.88)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment						
		AESTHETIC CONCRETE STAIN	Material	- Total	28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88) \$6,110.88 (\$6,110.88) \$6,110.88	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment						
	1060	AESTHETIC CONCRETE STAIN	Material - Tota	- Total	28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,110.88 (\$6,110.88) \$6,110.88 (\$6,110.88) \$6,110.88 (\$6,110.88)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1612222	1080	REINFORCING STEEL	Material		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)			
					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	ı				\$0.00			
	1080 -	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$203,640.00</b>	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.		
		WALLSTS			7	Oct 16, 2020	SYSTEM	(\$203,640.00)	Example Exception 20 on the current rayment Countries.		
					8	Nov 2,	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment		
						2020			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)			
						Nov 2,	SYSTEM	(\$203,640.00) \$203,640.00			
					8	Nov 2, 2020 Nov 16,		,	Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment		
					8	Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$203,640.00	Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment		



612222 1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material						
				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)	Estimate Exception of the carrotter dynamics
				42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				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)	
				44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$203,640.00)	
				45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$203,640.00)	•
			- Total				\$0.00	
		Material - Tota					\$0.00	
1090 -							\$0.00	
1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)	
				11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	(\$256,560.00)	
				12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	(\$256,560.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1100	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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 hillts 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 kloep/f overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)	
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)	
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj 1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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 hillts 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)	
					44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$358,140.00)	
					45	May 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
	4400	Total	Material - Tota	ı				\$0.00	
	1100 - 1160	Total MISC.	Material		9	Nov 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$49,500.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillts overridding Payment
									Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1160	MISC.	Material		10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)															
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)															
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)															
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)															
				- Total		2021		\$0.00															
			Material - Tota	ıl				\$0.00															
	1160 -	Total						\$0.00															
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)															
										4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
																					4	Sep 2, 2020	SYSTEM
								5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
											5	Sep 16, 2020	SYSTEM	(\$4,200.00)									
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					6	Oct 1, 2020	SYSTEM	(\$4,200.00)															
					7	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1170 -							\$0.00															
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)															
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)															
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)															
					6	Oct 1,	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1180	PRECAST CONCRETE DROP	Material			2020			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
		INLET 4 FT X 2 FT			6	Oct 1, 2020	SYSTEM	(\$8,550.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1180 -	Total						\$0.00														
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)														
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)														
							25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
						25	Jul 16, 2021	SYSTEM	(\$35,750.00)													
																		26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																	26	Aug 2, 2021	SYSTEM	(\$35,750.00)		
					27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
								27	Aug 16, 2021	SYSTEM	(\$35,750.00)											
					28	Sep 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$35,750.00)														
					29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
									29	Sep 16, 2021	SYSTEM	(\$38,350.00)										
					30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$38,350.00)														
										31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
						31	Oct 18, 2021	SYSTEM	(\$38,350.00)													
										32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$38,350.00)														
															33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
								33	Nov 16, 2021	SYSTEM	(\$38,350.00)											
												34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)														
					35	Dec 16,	SYSTEM	\$38,350.00	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	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			2021			Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
		INLETSFIASFI			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	ı				\$0.00									
	1190 -							\$0.00									
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					3	Aug 17, 2020	SYSTEM	(\$5,610.00)									
					4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)									
													5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
														5	Sep 16, 2020	SYSTEM	(\$5,610.00)
									6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					6	Oct 1, 2020	SYSTEM	(\$10,710.00)									
								7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
						7	Oct 16, 2020	SYSTEM	(\$10,710.00)								
				- Total				\$0.00									
			Material - Tot					\$0.00									
	1200 -	Total						\$0.00									
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
									6	Oct 1, 2020	SYSTEM	(\$3,850.00)					
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)									
					12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)									
									13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)									
				14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)									
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment								



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
121	0 MISC. MANHOLES AND DROP INLETS	Material		15	Feb 16,	SYSTEM	(\$1,750.00)	Estimate Exception 52 on the current Payment Estimate.									
				13	2021	STOTEM	(\$1,730.00)										
			- Total				\$0.00										
		Material - Tota	<u> </u>				\$0.00										
	0 - Total						\$0.00										
122	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 Paymer 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 Paymer 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 Payme 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 Payme Estimate Exception 28 on the current Payment Estimate.									
				13	Jan 19, 2021	SYSTEM	(\$1,600.00)										
			- Total				\$0.00										
		Material - Tota					\$0.00										
122	:0 - Total						\$0.00										
126	MISC. SPECIAL SEEDING	Material		45	May 16, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
				45	May 16, 2022	SYSTEM	(\$12,640.00)										
			- Total				\$0.00										
		Material - Tota					\$0.00										
126	0 - Total						\$0.00										
129	0 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)										
				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 Paymer Estimate Exception 18 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1290	ROCK DITCH CHECK	Material		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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1290 -	Total	material - Tota					\$0.00	
	1320	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
J	1320 -	Total						\$0.00	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2,	SYSTEM	(\$4,506.75)	



SILT FENCE   Material   2020	overridding Payment
2020 Estimate Item Adjustment (0022) due to user kloepj1 Estimate Exception 19 on the current Payment Estimate  5 Sep 16, 2020 (\$4,506.75)  6 Oct 1, SYSTEM \$4,506.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user kloepj1	overridding Payment
2020 6 Oct 1, SYSTEM \$4,506.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user kloepj1	
6 Oct 1, SYSTEM \$4,506.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user kloepj1	
	overridding Payment
6 Oct 1, SYSTEM (\$4,506.75)	ato.
7 Oct 16, 2020  7 Oct 16, 2020  This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user kloep! Estimate Exception 36 on the current Payment Estim.	overridding Payment
7 Oct 16, SYSTEM (\$4,506.75)	
- Total \$0.00	
Material - Total \$0.00	
1330 - Total \$0.00	
1380 FURNISHING ROCK BASE MATERIAL 30 Oct 1, 2021 \$21,997.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0115) due to user kloepj1 Estimate Exception 2 on the current Payment Estimate	overridding Payment
30 Oct 1, 2021 (\$21,997.50)	
31 Oct 18, 2021 \$35,311.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0026) due to user kloepj1 Estimate Exception 2 on the current Payment Estimate	overridding Payment
31 Oct 18, 2021 (\$35,311.50)	
32 Nov 3, 2021 \$35,311.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user hermt1 Estimate Exception 2 on the current Payment Estimate	l overridding Payment
32 Nov 2, 2021 (\$35,311.50)	
Nov 17, 2021 \$35,311.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user hermt1 Estimate Exception 2 on the current Payment Estimate	l overridding Payment
33 Nov 16, SYSTEM (\$35,311.50)	
Dec 2, 2021 SYSTEM \$35,311.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user hermt1 Estimate Exception 2 on the current Payment Estimate	l overridding Payment
34 Dec 2, 2021 (\$35,311.50)	
Dec 16, 2021 \$35,311.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user herrmt1 Estimate Exception 2 on the current Payment Estimate	l overridding Payment
35 Dec 16, 2021 (\$35,311.50)	
36 Jan 3, 2022 SYSTEM \$35,311.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0024) due to user hillto over Estimate Exception 2 on the current Payment Estimate.	erridding Payment
36 Jan 3, SYSTEM (\$35,311.50)	
- Total \$0.00	
Material - Total \$0.00	
1380 - Total \$0.00	
1400 CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, 2021 SYSTEM \$80,478.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user kloepj1 Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate	overridding Payment
31 Oct 18, 2021 (\$80,478.00)	
32 Nov 3, 2021 SYSTEM \$105,723.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user hermt1 Estimate Exception 8 on the current Payment Estimate	l overridding Payment
32 Nov 2, 2021 (\$105,723.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	Estimate Exception of the durant raymon Estimate.
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
					36	Jan 3,	SYSTEM	(\$136,986.00)	Estimate Exception 4 on the current Payment Estimate.
					37	2022 Jan 18,	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	Γotal				\$2,818.69	
								\$2,818.69	
	1400 - 1430	Total							
		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.
		TYPE A2	Material		31		SYSTEM SYSTEM	\$6,528.45 (\$6,528.45)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		TYPE A2	Material			2021 Oct 18,			Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		TYPE A2	Material		31	2021 Oct 18, 2021 Nov 3,	SYSTEM	(\$6,528.45)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
		TYPE A2	Material		31	2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM	(\$6,528.45) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment
		TYPE A2	Material		31 32 32	2021  Oct 18, 2021  Nov 3, 2021  Nov 2, 2021  Nov 17,	SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment
		TYPE A2	Material		31 32 32 33	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermit overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermit overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermit overridding Payment Estimate Item Adjustment (0022) due to user hermit overridding Payment
		TYPE A2	Material		31 32 32 33 33	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		TYPE A2	Material		31 32 32 33 33 34	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermit overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermit overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermit overridding Payment Estimate Item Adjustment (0022) due to user hermit overridding Payment
		TYPE A2	Material		31 32 32 33 33 34	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021  Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermit overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermit overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermit overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		TYPE A2	Material	- Total	31 32 32 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021  Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		TYPE A2	Material - Tota	- Total	31 32 32 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021  Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,528.45) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55) \$7,316.55 (\$7,316.55)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermit overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermit overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermit overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1440	INTEGRAL CURB (6 IN. HEIGHT AND	Material	Туре	31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
		UNDER)			31	Oct 18,	SYSTEM	(\$2,480.00)	Estimate Exception 26 on the current Payment Estimate.														
					32	2021 Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)	Estimate Exception 27 on the current agricult Estimate.														
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)	Estimate Exception 20 on the current Layment Estimate.														
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$2,480.00)	Estimate Exception 20 on the current Layment Estimate.														
					35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)	Estimate Escapeant of oracle stational symbol Estimate.														
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
				36	Jan 3, 2022	SYSTEM	(\$6,080.00)	·															
						37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)															
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)															
				- Total				(\$6,080.00)															
			Material - Tota  MaterialCredit		39	Feb 16,	SYSTEM	\$6,080.00) \$6,080.00															
				- Total		2022		\$6,080.00															
			MaterialCredit					\$6,080.00															
	1440 -	Total						\$0.00															
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
			5 6 7 7 8														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 Payment Estimate Exception 2 on the current Payment Estimate.
																				7	Oct 16, 2020	SYSTEM	\$17,094.16
				7					-	7	7	Oct 16, 2020	SYSTEM	(\$17,094.16)									
				8		8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)															
						9	Nov 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material		9	Nov 16, 2020	SYSTEM	(\$17,094.16)											
		BASE (6 IN. THICK)			10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)											
					11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Dec 16, 2020	SYSTEM	(\$17,094.16)											
					12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Jan 4, 2021	SYSTEM	(\$17,094.16)											
					13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Jan 19, 2021	SYSTEM	(\$17,094.16)											
					14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Feb 2, 2021	SYSTEM	(\$17,094.16)											
					15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)											
					16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)											
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)											
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)											
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)											
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					20	May 3, 2021	SYSTEM	(\$24,747.26)											
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					21	May 17, 2021	SYSTEM	(\$25,904.26)											
					22								2		22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)											
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1490	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.													
		AGGREGATE FOR BASE (6 IN. THICK)			23	Jun 16, 2021	SYSTEM	(\$39,318.96)														
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)														
					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 herrm11 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)														
						3					3	3	38	35	35	3:		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	I				\$0.00														
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
						Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
								7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					19	Apr 16,	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
612222	1490	TYPE 5	Price FUEL			2021																			
		AGGREGATE FOR BASE (6 IN. THICK)			20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
						32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$5,827.68																	
			Price FUEL - 1	otal				\$5,827.68																	
	1490 -	Total						\$5,827.68																	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
															21	May 17, 2021	SYSTEM	(\$4,080.00)							
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)																	
			2. 2. 2. 2.					24 25 25 26	24 25 26	2 2 2 2			2							2	24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				25 25 26	25 26	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.	
																20	26	Aug 2,	SYSTEM	(\$211,833.60)					
									27					2021											
					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.																
		1490	1490 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1490 - Total 1500 CONCRETE PAVEMENT (8 IN.	Type 5 SI2222 1490 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Price FUEL - 1  1490 - Total  1500 CONCRETE PAVEMENT (8 IN. Material	Type Adjustment Type  AGGREGATE FOR BASE (6 IN. THICK)  Price FUEL  - Total  Price FUEL - Total  1500 CONCRETE PAVEMENT (8 IN. Material	1490	1490   Type   Adjustment Type   Adjustment Type   2021	Type   Adjustment   Number   Date   By	Type   Adjustment   Number   Date   By																



2021   Sep 1, SYSTEM   5265,638.60   SYSTEM		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project															
2021   20   20   5   5   5   5   5   5   5   5   5	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0049) due to user kloepj1 overridding Pa Estimate Exception 3 on the current Payment Estimate.	\$265,638.60	SYSTEM		28		Material	PAVEMENT (8 IN.	1500	J6I2222															
2021   SYSTEM   \$236,588.00   SYSTEM   \$234,775.02   This adjustment (OR49) due to user shoop) for estimate Eucoption 4 on the current Payment Estimate.			(\$265,638.60)	SYSTEM		28																				
2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0049) due to user kloepj1 overridding Pa Estimate Exception 4 on the current Payment Estimate.	\$265,638.60	SYSTEM		29																				
2021			(\$265,638.60)	SYSTEM		29																				
301	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0086) due to user kloepj1 overridding Pa Estimate Exception 7 on the current Payment Estimate.	\$214,775.02	SYSTEM		30																				
2021   Estimate Exception 7 on the current Payment Estimate   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2			(\$214,775.02)	SYSTEM		30																				
2021   32   Nov 2, 2021   32   SYSTEM   \$225,842.02   This adjustment offsets the original system-generated by Estimate Exception 5 on the current Payment Estimate.   SySTEM   S115,708.80   This adjustment offsets the original system-generated by Estimate Exception 5 on the current Payment Estimate.   SySTEM   S115,708.80   This adjustment offsets the original system-generated by Estimate Exception 6 on the current Payment Estimate.   SySTEM   S115,708.80   This adjustment offsets the original system-generated by Estimate Exception 6 on the current Payment Estimate.   SySTEM   S115,708.80   This adjustment offsets the original system-generated by Estimate Exception 6 on the current Payment Estimate.   SySTEM   S115,708.80   This adjustment offsets the original system-generated by Estimate Exception 6 on the current Payment Estimate.   SySTEM   S122,433.15   This adjustment offset the original system-generated by Estimate Exception 6 on the current Payment Estimate.   SySTEM   S122,433.15   This adjustment offsets the original system-generated by Estimate Item Adjustment (0067) due to user hermit on Estimate Exception 5 on the current Payment Estimate.   SySTEM   S125,437.05   SySTEM   S125,437.05   SySTEM	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0045) due to user kloepj1 overridding Pa Estimate Exception 7 on the current Payment Estimate.	\$214,775.02	SYSTEM		31																				
2021   SYSTEM   (\$225,842.02)			(\$214,775.02)	SYSTEM		31																				
2021   33   Nov 17,   SYSTEM   \$115,708.80   This adjustment offsets the original system-generated M Estimate Item Adjustment (0041) due to user hermit or Estimate Exception 8 on the current Payment Estimate.	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0046) due to user herrmt1 overridding P Estimate Exception 5 on the current Payment Estimate.	\$225,842.02	SYSTEM		32																				
2021   SYSTEM   SYSTEM   STEEL   Stimate   Stem Adjustment (0041) due to user hermrif or Estimate   Stem Adjustment			(\$225,842.02)	SYSTEM		32																				
2021	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0041) due to user herrmt1 overridding P Estimate Exception 6 on the current Payment Estimate.	\$115,708.80	SYSTEM		33																				
2021   Estimate Item Adjustment (0045) due to user hermrit of Estimate Exception 6 on the current Payment Estimate.			(\$115,708.80)	SYSTEM		33																				
2021   35	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0045) due to user herrmt1 overridding P Estimate Exception 6 on the current Payment Estimate.	\$115,708.80	SYSTEM		34																				
2021   Estimafe Item Adjustment (0067) due to user hermnt1 on Estimate Exception 5 on the current Payment Estimate.			(\$115,708.80)	SYSTEM		34																				
2021	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0067) due to user herrmt1 overridding P Estimate Exception 5 on the current Payment Estimate.	\$122,433.15	SYSTEM		35																				
2022   Estimate Item Adjustment (0002) due to user hillt5 over Estimate Exception 3 on the current Payment Estimate.			(\$122,433.15)	SYSTEM		35																				
2022	erridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0002) due to user hillt5 overridding Payr Estimate Exception 3 on the current Payment Estimate.	\$125,437.05	SYSTEM		36																				
2022   Estimate Item Adjustment (0049) due to user herrmt1 or Estimate Exception 2 on the current Payment Estimate.   37			(\$125,437.05)	SYSTEM		36																				
2022   \$0.00	overridding Payment	This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0049) due to user herrmt1 overridding P Estimate Exception 2 on the current Payment Estimate.	\$125,437.05	SYSTEM		37																				
Material - Total     \$0.00       Price FUEL     21     May 17, 2021     \$YSTEM     \$61.44     Reference Item Price Adjustment Index Adjustment Typ       22     Jun 2, 2021     \$YSTEM     (\$61.44)     Reference Item Price Adjustment Index Adjustment Typ       23     Jun 16, 2021     \$YSTEM     \$1,155.97     Reference Item Price Adjustment Index Adjustment Typ       24     Jul 1, 2021     \$YSTEM     \$780.42     Reference Item Price Adjustment Index Adjustment Typ			(\$125,437.05)	SYSTEM		37																				
Price FUEL  21 May 17, 2021 \$1 \$61.44 Reference Item Price Adjustment Index Adjustment Typ  22 Jun 2, 2021 (\$61.44) Reference Item Price Adjustment Index Adjustment Typ  23 Jun 16, 2021 \$1,155.97 Reference Item Price Adjustment Index Adjustment Typ  24 Jul 1, 2021 \$780.42 Reference Item Price Adjustment Index Adjustment Typ																										
22 Jun 2, 2021 (\$61.44) Reference Item Price Adjustment Index Adjustment Typ  23 Jun 16, 2021 \$1,155.97 Reference Item Price Adjustment Index Adjustment Typ  24 Jul 1, 2021 \$780.42 Reference Item Price Adjustment Index Adjustment Typ	vpe applied is FUEL	Reference Item Price Adjustment Index Adjustment Type applied is		SYSTEM	May 17	21																				
2021  23 Jun 16, 2021  24 Jul 1, 2021  SYSTEM \$1,155.97 Reference Item Price Adjustment Index Adjustment Typ \$780.42 Reference Item Price Adjustment Index Adjustment Typ \$1,155.97 Reference Item Price Adjustment Index Adjustment Typ \$1,000 Reference Item Price Adjustment Index Adjustment Ind		Reference Item Price Adjustment Index Adjustment Type applied is			2021		2 2 2	2 2 2 2	2 2 2			2 2 2	2 2 2	2 2 2												
2021  24 Jul 1, SYSTEM \$780.42 Reference Item Price Adjustment Index Adjustment Typ		Reference Item Price Adjustment Index Adjustment Type applied is			2021																					
2021		Reference Item Price Adjustment Index Adjustment Type applied is			2021																					
25 Jul 16.   SYSTEM   \$435.29   Reference Item Price Adjustment Index Adjustment Typ		Reference Item Price Adjustment Index Adjustment Type applied is	\$435.29	SYSTEM		25																				
2021		Reference Item Price Adjustment Index Adjustment Type applied is			2021																					
2021		Reference Item Price Adjustment Index Adjustment Type applied is			2021																					
2021		Reference Item Price Adjustment Index Adjustment Type applied is			2021																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)																						
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)																						
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)																						
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)																						
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$96,098.40)																						
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$105,710.40)																						
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$114,415.20)																						
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)																						
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$136,560.60)																						
					25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)																						
																26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillto overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					26	Aug 2, 2021	SYSTEM	(\$160,822.80)																						
			3 3 3		36			30	30	_				3										3	3	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.
												3	30	Oct 1, 2021	SYSTEM	(\$5,540.40)	-													
																3					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
										3	31	31	Oct 18, 2021	SYSTEM	(\$6,485.40)															
						32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
				32	Nov 2,	SYSTEM	(\$6,485.40)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1510	CONCRETE	Material			2021												
		PAVEMENT (9 IN. NON-REINFORCED,		- Total				\$0.00										
			Material - Tota					\$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										
	1510 - 1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material		21	May 17, 2021	SYSTEM	\$8,548.13 \$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment									
		UNDER)			21	May 17, 2021	SYSTEM	(\$3,150.00)	Estimate Exception 24 on the current Payment Estimate.									
			23 23 24 24											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 kloep/f overridding Payment Estimate Exception 30 on the current Payment Estimate.								
							23	Jun 16, 2021	SYSTEM	(\$3,150.00)								
																24	Jul 1, 2021	SYSTEM
						24	Jul 1, 2021	SYSTEM	(\$3,150.00)									
				25	25		25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				25	Jul 16, 2021	SYSTEM	(\$3,150.00)											
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1520	INTEGRAL CURB (6	Material						Estimate Exception 19 on the current Payment Estimate.																		
		IN. HEIGHT AND UNDER)			26	Aug 2, 2021	SYSTEM	(\$3,150.00)																			
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment																		
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)	Estimate Exception 9 on the current Payment Estimate.																		
					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)																			
					- Tota								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)	Estimate Exception 21 on the durinit aymont Estimate.															
															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	I				\$0.00																			
	1520 -	Total						\$0.00																			
	1550	TYPE A2 SHOULDER	Material	Material	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 8 9 9									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.											
				9	9	9	9	9		•	9	9	9	•				8	8	8	8	8	8	Nov 2, 2020	SYSTEM	(\$30,287.95)	, , , , , , , , , , , , , , , , , , , ,
																		9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
																	9	Nov 16, 2020	SYSTEM	(\$30,287.95)							
										10	10	10	1				1	1	1	10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	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																		



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



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)	
					23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,380.00)	
					24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,680.00)	
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)	
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)	
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2021 Dec 2,	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021	SYSTEM	, ,	· · · · · · · · · · · · · · · · · · ·
				T-4-1	35	Dec 16, 2021	SISIEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$15,996.05)	
			Construction Stockpile	экоскрпе - То	3	Aug 17,	SYSTEM	(\$15,996.05) \$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$38,968.86	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Construction S	Stockpile STI	/II - Total			\$38,968.86	
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$8,797.00)	
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$8,797.00)	
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$8,797.00)	
					23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$8,797.00)	
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)	
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,797.00)	
					26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,797.00)	
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)	
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,797.00)	
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)	
					30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)	
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)	
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)	
					33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



STO	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	2222	1570	MGS GUARDRAIL	Material		33		SYSTEM	(\$8,797.00)	
2021   35   Doc 16, SYSTEM   S28,272.00   This adjustment officials this original system-parameter Material Psymmet Editimate Biomaph 2 for the current Psymmet Editimate Incorporal 7 on the current Psymme						34		SYSTEM	\$10,459.50	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment
Part						34		SYSTEM	(\$10,459.50)	
2021   36						35		SYSTEM	\$28,272.00	Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment
2022   Seathware files and Agillatiment (0027) dus to suesh halls oversiding Payment Estimate   Sandhare Cooption 23 on the ourset Payment Estimate   Sandhare Cooption 20 on the ourset Payment Estimate   Sandhare Cooption 23 on the ourset Payment Estimate   Sandhare Cooption 24 on the ourset Payment Estimate   Sandhare Cooption 24 on the ourset Payment Estimate   Sandhare Cooption 25 on the ourset Payment Estimate   Sand						35		SYSTEM	(\$28,272.00)	
2022   37   2018   2975TEM   282,272.00   2018   2975TEM   2975TEM   282,272.00   2018   2975TEM   2975T						36		SYSTEM	\$28,272.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
2022   Seather   Set   Seather   S						36		SYSTEM	(\$28,272.00)	
2022   38						37		SYSTEM	\$28,272.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment
Sectionals Exception 20 out to user hermst oversiding Payment Estimate Es						37		SYSTEM	(\$28,272.00)	
2022   39						38	Feb 1,	SYSTEM	\$28,272.00	Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment
System   S						38		SYSTEM	(\$28,272.00)	
2022						39	Feb 16,	SYSTEM	\$28,272.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
2022   SySTEM   SySTEM   SySTEM   SySTEM   SySTEM   System-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Interviol.						39		SYSTEM	(\$28,272.00)	
Apr 4, 2022   Apr 4, 2022   Apr 18, 2022   Apr 18						40		SYSTEM	\$28,272.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment
2022   System   Estimate Item Adjustment (0026) due to user hillfs overridding Payment						40		SYSTEM	(\$28,272.00)	
2022						41		SYSTEM	\$28,272.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  42						41		SYSTEM	(\$28,272.00)	
2022 43 Apr 18, 2022 43 Apr 18, 2022 44 May 2, 2022 44 May 2, 2022 45 May 16, 2022 46 May 16, 2022 47 May 16, 2022 48 May 16, 2022 48 May 16, 2022 49 May 16, 2022 40 Material - Total 40 May 16, 2022 41 May 16, 2022 42 SYSTEM 43 Representation (\$28,272.00) 44 May 2, 2022 45 May 16, 2022 46 May 16, 2022 47 May 16, 2022 48 May 16, 2022 49 SYSTEM 40 System (\$28,272.00) 40 System (\$28,272.00) 41 System (\$28,272.00) 42 System (\$28,272.00) 43 Apr 18, 2022 44 May 2, 2022 45 May 16, 2022 46 System (\$28,272.00) 47 System (\$28,272.00) 48 System (\$28,272.00) 49 System (\$28,272.00) 40 System (\$28,272.00) 41 System (\$28,272.00) 42 System (\$28,272.00) 43 Apr 18, 2022 44 May 2, 2022 45 May 16, 2022 46 System (\$28,272.00) 47 System (\$28,272.00) 48 System (\$28,272.00) 49 System (\$28,272.00) 40 System (\$28,272.00) 41 System (\$28,272.00) 42 System (\$28,272.00) 43 System (\$28,272.00) 44 Material - Total 45 Soloo 46 System (\$28,272.00) 47 System (\$28,272.00) 48 System (\$28,272.00) 49 System (\$28,272.00) 40 System (\$28,272.00) 41 System (\$28,272.00) 42 System (\$28,272.00) 43 System (\$28,272.00) 44 System (\$28,272.00) 45 System (\$28,272.00) 46 System (\$28,272.00) 47 System (\$28,272.00) 48 System (\$28,272.00) 49 System (\$28,272.00) 40 System (\$28,272.00) 40 System (\$28,272.00) 41 System (\$28,272.00) 42 System (\$28,272.00) 43 System (\$28,272.00) 44 System (\$28,272.00) 45 System (\$28,272.00) 46 System (\$28,272.00) 47 System (\$28,272.00) 48 System (\$28,272.00) 49 System (\$28,272.00) 40 System (\$28						42		SYSTEM	\$28,272.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  43						42		SYSTEM	(\$28,272.00)	
2022						43		SYSTEM	\$28,272.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  44 May 2, 2022  45 May 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate.  45 May 16, 2022  Formal System (\$28,272.00)  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 12 on the current Payment Estimate.  45 May 16, 2022  Formal System (\$28,272.00)  This adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  45 May 16, 2022  Formal System (\$28,272.00)  Fo						43		SYSTEM	(\$28,272.00)	
2022  45 May 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.  From May 16, 2022  Total  Sound  Material - Total  \$0.00  Material - Total  \$22,972.81  1580 MGS BRIDGE APP. TRANS SEC (EXT CLIRB)  TOTAL SYSTEM (\$1,508.00)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						44		SYSTEM	\$28,272.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  45 May 16, 2022 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						44		SYSTEM	(\$28,272.00)	
2022     -Total   \$0.00						45	May 16, 2022	SYSTEM	\$28,272.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
Material - Total  \$0.00  1570 - Total  \$22,972.81  1580 MGS BRIDGE APP. TRANS SEC (EXT CLIRB)  CURB CLIRB						45		SYSTEM	(\$28,272.00)	
1570 - Total \$22,972.81  1580 MGS BRIDGE APP. TRANS SEC (EXT Stockpile Transaction Stockpile Stock				Market Barrier					<u> </u>	
1580 MGS BRIDGE APP. Construction TRANS SEC (EXT CURB)  Stockpile 2021 SYSTEM (\$1,508.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,508.00) Payment Estimate Item Adjustment generated Stockpile (\$1,508.00) Payment generated Stockpile (\$1,508		1570	Total	Material - Tota						
CURB)			MGS BRIDGE APP.			35		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- 10tal (\$1,500.00)				этоскы	- Total		2021		(\$1,508.00)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	1580	MGS BRIDGE APP.	Construction	Type	tol			(\$4.509.00)	
.22	1560	TRANS SEC (EXT CURB)	Construction S	Stocкріїе - То	3	Aug 17,	SYSTEM	(\$1,508.00) \$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		COND)	Stockpile STMI			2020			, , , ,
				- Total				\$3,016.00	
	1580 -	Total	Construction S	этоскрие 511	vii - Totai			\$3,016.00 \$1,508.00	
	1590	MGS BRIDGE APP.	Construction		35	Dec 16,	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	.000	TRANS SEC (REG/NO CURB)	Stockpile			2021	01012	, , ,	A symmetric Estimate North Agastinotic generated description transaction
		,		- Total				(\$1,460.00)	
			Construction S	Stocкрие - 10	3	Aug 17,	SYSTEM	(\$1,460.00) \$2,920.00	Payment Estimate Item Adjustment generated Stockhile Transaction
			Stockpile STMI		3	2020	STSTEIN	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			· · · · · ·	- Total				\$2,920.00	
			Construction	Stockpile STI	/II - Total			\$2,920.00	
	1590 -		0 1 "		40	м о	0)/07514	\$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		2022		(\$11,774.23)	
			Construction S		otal			(\$11,774.23)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,915.00	
			Construction S	Stockpile STI	/II - Total			\$13,915.00	
	1600 -	Total						\$2,140.77	
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,064.00)	
			Construction S	Stockpile - To	otal			(\$1,064.00)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,256.00	
			Construction S	Stockpile STI	MI - Total			\$4,256.00	
J	1610 -	Total						\$3,192.00	
	1620	TYPE A CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,928.00)	
			Construction S	Stockpile - To	otal			(\$11,928.00)	
		C	Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			\$17,892.00			
				Total					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
22 1	1620 -	Total						\$5,964.00						
1	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		LIND TERMINAL		- Total				(\$18,995.00)						
			Construction 5	Stockpile - To	otal			(\$18,995.00)						
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$18,995.00						
			Construction S	Stockpile STI	MI - Total			\$18,995.00						
1	1630 -	Total						\$0.00						
1	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$198.00)						
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$198.00)						
				- Total				\$0.00						
L			Material - Tota	ıl				\$0.00						
1	1730 -	Total						\$0.00						
1	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$4,800.00)						
					29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)						
				- Total				\$0.00						
			Material - Tota	ıl .				\$0.00						
1	1740 -	Total						\$0.00						
1	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)						
										29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)						
				- Total				\$0.00						
			Material - Tota					\$0.00 \$0.00						
1	1750 -	Total	Material - Tota											
	17 <b>50</b> - 1760	Total  CABLE-CONDUIT, 1  IN., 2  CONDUCTORS	Material - Tota		28	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
		CABLE-CONDUIT, 1 IN., 2			28		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment					
		CABLE-CONDUIT, 1 IN., 2				2021 Sep 2,		\$0.00 \$0.00 \$899.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment					
		CABLE-CONDUIT, 1 IN., 2			28	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$899.00 (\$899.00)	Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment					
		CABLE-CONDUIT, 1 IN., 2			28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$899.00 (\$899.00)	Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment					
		CABLE-CONDUIT, 1 IN., 2		ıl - Total	28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$899.00 (\$899.00) \$899.00	Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l2222	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material	75-	28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$4,272.00)																				
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$4,272.00)																				
					30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$4,272.00)																				
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)																				
				- Total		2021		\$0.00																				
			Material - Tota	ı				\$0.00																				
	1770 -	Total						\$0.00																				
	1780	MISC. HIGHWAY LIGHTING		Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
												3	Aug 17, 2020	SYSTEM	(\$16,605.00)													
						4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)																				
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
									5	Sep 16, 2020	SYSTEM	(\$16,605.00)																
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
																								6	Oct 1, 2020	SYSTEM	(\$16,605.00)	
																			7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					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)																				
								,				ę		9			9					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 \$16,605  10 Dec 2, 2020 \$YSTEM \$16,605																					1	10		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.
			(\$16,605.00)																									
						11		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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6l2222	1780	MISC. HIGHWAY LIGHTING	Material		12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 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 kloep/1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
											19	Apr 16, 2021	SYSTEM	(\$16,605.00)										
						20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
										20	May 3, 2021	SYSTEM	(\$16,605.00)											
																			21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
																	21	May 17, 2021	SYSTEM	(\$16,605.00)				
																		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)																
				2	:		2													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	2	24				24		2	24	Jul 1, 2021	SYSTEM	\$16,605.00
																			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,	SYSTEM	(\$16,605.00)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1780	MISC. HIGHWAY	Material			2021											
		LIGHTING			26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$16,605.00)									
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)	Estimate Exception 72 on the current ayrıldır. Estimate.								
					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
					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					(\$16,605.00)									
			Material - Tota MaterialCredit	I	31	Oct 18, 2021	SYSTEM	(\$16,605.00) \$16,605.00									
				l - Total	31		SYSTEM										
				- Total	31		SYSTEM	\$16,605.00									
	1780 -	Total	MaterialCredit	- Total	31		SYSTEM	\$16,605.00 \$16,605.00									
	<b>1780</b> - 1800	Total MISC. HIGHWAY LIGHTING	MaterialCredit	- Total	28		SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00	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.								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total		2021 Sep 2,		\$16,605.00 \$16,605.00 \$16,605.00 \$0.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28	Sep 2, 2021 Sep 2,	SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28	Sep 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28 28 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$0.00 \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28 28 29 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$0.00 \$9,000.00 (\$9,000.00) (\$9,000.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28 28 29 29 30	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28 28 29 29 30 30	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$0.00 \$9,000.00 (\$9,000.00) (\$9,000.00) (\$9,000.00) (\$9,000.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28 28 29 29 30 30 31	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00 \$9,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment								
		MISC. HIGHWAY	MaterialCredit  MaterialCredit	- Total	28 28 29 29 30 30 31	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,605.00 \$16,605.00 \$16,605.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1800	MISC. HIGHWAY	Material						Estimate Exception 98 on the current Payment Estimate.
		LIGHTING			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 hermit overridding Payment
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)	Estimate Exception 83 on the current Payment Estimate.
					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)	Estimate Estapation of the service o
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermit 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 hermit 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)	
					44	May 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$9,000.00)	
					45	May 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1800 -	Total						\$0.00	
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1820	MISC. HIGHWAY	Material						Estimate Exception 85 on the current Payment Estimate.
		LIGHTING			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 kloep/1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)	
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen 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 Paymer 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 Paymen 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 Paymer Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	1820 -							\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep 1 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	
J	1830 -							\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
J	1850 -	Total						\$0.00	
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	(\$761.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	1860 -	Total						\$0.00								
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					21	May 17, 2021	SYSTEM	(\$4,635.00)								
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)								
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)								
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
							24	Jul 1, 2021	SYSTEM	(\$4,635.00)						
						25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)								
									26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
							26	Aug 2, 2021	SYSTEM	(\$4,635.00)						
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					27	Aug 16, 2021	SYSTEM	(\$4,635.00)								
					28	Sep 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$4,635.00)								
												29	Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	1870 -	Total						\$0.00								
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)								
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					35	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,	SYSTEM	(\$1,850.00)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material			2022									
		SIGNAL SIGN			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 hermt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$1,850.00)							
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)							
					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)							
					44	May 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
											44	May 2, 2022	SYSTEM	(\$1,850.00)	
									45	May 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$1,850.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1890 -	Total						\$0.00							
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$1,935.00)							
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)							
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.						
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)							
				2	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,	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			2021																							
		OR 2.4 IVI			25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)																					
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)																					
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)																					
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
							28	Sep 2, 2021	SYSTEM	(\$1,935.00)																			
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)																					
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)																					
						31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
						31	Oct 18, 2021	SYSTEM	(\$2,580.00)																				
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
						32	Nov 2, 2021	SYSTEM	(\$6,450.00)																				
						33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
																									33	Nov 16, 2021	SYSTEM	(\$7,740.00)	
												34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
										34	Dec 2, 2021	SYSTEM	(\$11,610.00)																
						35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)																					
																								36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
																36	Jan 3, 2022	SYSTEM	(\$11,610.00)										
								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.																				



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		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, 2022	SYSTEM	(\$11,610.00)														
					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)														
					44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$11,610.00)														
					45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$11,610.00)														
			Material - Tota	- Total				\$0.00 \$0.00														
	1910 -	Total	Material - Tota	<u>'</u>				\$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
								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 hermit overridding Payment Estimate Exception 101 on the current Payment Estimate.													
				33	33	33	33	3:	3	3	3	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.					



222 192	920			Adjustment Type	Number	Date	Ву	Amount	Remarks
		POST, SIGNAL 15 FT. OR 4.6 M	Material		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.
					38	Feb 1, 2022	SYSTEM	(\$972.00)	
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding 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.
					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)	
					44	May 2, 2022	SYSTEM	\$972.00	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.
					44	May 2, 2022	SYSTEM	(\$972.00)	
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$972.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	9 <b>20 -</b> 1 950	POST, TYPE C, 50 FT. ARM OR 15.2 M	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment
		ARM ARM			29	Sep 16,	SYSTEM	(\$10,292.00)	Estimate Item Adjustment (0031) due to user kloep)1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Total					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	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.
					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					\$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,	SYSTEM	(\$13,359.00)	



et	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	1990	CONTROLLER	Material	Type		2021			
		ASSEMBLY HOUSING,	a.c.i.a.		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)	Estimate Exception of on the current raymont Estimate.
					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					\$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 - Tota					\$0.00	
	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	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 a previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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 -							\$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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		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 hillto 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 hillto overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)							
					27		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					27	27	Aug 16, 2021	SYSTEM
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)							
							29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	2060 -	PULL BOX,	Overrun	Overrun	21	May 17,	SYSTEM	\$0.00 (\$1,221.00)							
		PREFORMED CLASS 2			28	2021 Sep 2, 2021	SYSTEM	(\$1,221.00)							
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00	is applied (ii not 200).						
			Overrun - Tota					\$0.00							
	2080 -	Total						\$0.00							
	2100		Material	1	18	18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)							
					19	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1612222	2100	BASE, CONCRETE	Material						Estimate Exception 92 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,644.40)	
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,644.40)	Estimate Exception 113 on the current Faymont Estimate.
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillts overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)	
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)	
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	<b>2100</b> - 2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	<b>\$0.00</b> <b>\$9,558.89</b>	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)	Estimate Exception 30 on the current Payment Estimate.
					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					\$0.00	
	2140 -	Total						\$0.00	
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2150	MISC.	Material		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 Paymer 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 Paymer 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 Paymer 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 herrm11 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)	
					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 Paymer 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)	
					41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment 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)	
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,863.00)	
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,863.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2150 -							\$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 Paymer Estimate Exception 120 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	(\$4,500.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2160 -	·Total						\$0.00															
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)															
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)															
						34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
							34	Dec 2, 2021	SYSTEM	(\$2,295.00)													
							35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
						35	Dec 16, 2021	SYSTEM	(\$2,295.00)														
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)															
					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)	
																			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 Estimate Exception 96 on the current Payment Estimate.
												40	Mar 2, 2022	SYSTEM	(\$2,295.00)								
						41	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 Estimate Exception 96 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)															
							4	4		4		4					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
														42	Apr 4, 2022	SYSTEM	(\$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)															
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2190	MISC.	Material	Туре	44	May 2,	SYSTEM	(\$2,295.00)																		
					45	2022 May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment																	
					45	May 16,	SYSTEM	(\$2,295.00)	Estimate Exception 81 on the current Payment Estimate.																	
				- Total	40	2022	OTOTEM	\$0.00																		
			Material - Tota					\$0.00																		
	2190 -	Total	Material - Tota	··				\$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																		
		200 - Total	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)																		
			9 9 10 10 11	9 10 10	11	9						9		9		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.						
											1	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.									
							1	10	10	10			1	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,	SYSTEM	(\$15,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2210	CONCRETE	Material			2020																							
		FOOTINGS, BOLT DOWN			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)	Estimate Exception of on the editority dynamic Estimate.																				
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$15,000.00)																					
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)																					
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)																					
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)																					
											18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
							18	Apr 2, 2021	SYSTEM	(\$15,000.00)																			
					19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
						19	Apr 16, 2021	SYSTEM	(\$15,000.00)																				
						20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
																						20	May 3, 2021	SYSTEM	(\$15,000.00)				
					21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
																					21	May 17, 2021	SYSTEM	(\$15,000.00)					
														22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.											
													22	Jun 2, 2021	SYSTEM	(\$50,784.00)													
																				2	2:		23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
																											23	Jun 16, 2021	SYSTEM
						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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		25	Jul 16, 2021	SYSTEM	(\$67,584.00)																
		DOWN			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 hermit 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 hermit1 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 hermit overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)																
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)																
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
																				36	Jan 3, 2022	SYSTEM	(\$94,800.00)	
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)																
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)																
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	2210	CONCRETE	Material						Estimate Exception 101 on the current Payment Estimate.
		FOOTINGS, BOLT DOWN			39	Feb 16,	SYSTEM	(\$94,800.00)	
					40	2022 Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment
					40	Mar 2,	SYSTEM	(\$94,800.00)	Estimate Exception 97 on the current Payment Estimate.
					41	2022 Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
					41	Mar 16, 2022	SYSTEM	(\$94,800.00)	Estimate Exception 97 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)	Estimate Exception 94 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillts overridding Payment Estimate Execution 88 on the current Payment Estimate
					43	Apr 18, 2022	SYSTEM	(\$94,800.00)	Estimate Exception 88 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,800.00)	
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,800.00)	
				- Total				\$0.00	
	0010		Material - Tota	<u> </u>				\$0.00	
	2210 -		Canataustian		25	Dec 46	CVCTEM	\$0.00	December 5-time to litera Adjustment generated Challesia Transaction
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021 Jan 3,	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					42	2022 Apr 4,	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		(04.474.40)	
			Construction S	- Total	ot of			(\$4,471.10)	
			Construction Stockpile	stockpile - To	5	Sep 16, 2020	SYSTEM	(\$4,471.10) \$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$7,567.11	
			Construction S		MI - Tota <u>l</u>			\$7,567.11	
	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
					42	Apr 4, 2022	SYSTEM	(\$4,582.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,456.45)	
			Construction S	stockpile - To		Son 40	CVCTEN	(\$8,456.45)	Doumant Estimate Item Adjustment senseted St. 1995. Terror disc
			Construction Stockpile STMI	T-4-1	5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,734.00	
			Construction S	Stockpile STI	VII - Total			\$10,734.00	
	2230 -				0.5		e)ve==:	\$2,277.55	
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile	Total	35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$211.68)	



et L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
	LIIIO	Description	Туре	Adjustment Type		Date	Ву	ranount	Tomano										
2 2	2240	2 IN. PSST POST - 12 GA.	Construction	Stockpile - To	otal			(\$211.68)											
		12 04.	Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
			OTIVII	- Total				\$259.20											
			Construction	Stockpile STI	MI - Total			\$259.20											
2	2240 -	Total						\$47.52											
2	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		G/ t.		- Total				(\$71.55)											
			Construction	Stockpile - To	otal			(\$71.55)											
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$100.17											
			Construction	Stockpile STI	MI - Total	- Total		\$100.17											
2	2250 -	Total			05 D. 40 OVOTEM			\$28.62											
2	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,891.66)											
			Construction	Stockpile - To	otal			(\$1,891.66)											
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
	2260 - 1		O T WII	- Total				\$4,724.20											
			Construction	Stockpile STI	MI - Total			\$4,724.20											
2		Total						\$2,832.54											
2	2270	ST-STRUCTURAL	ST-STRUCTURAL	ST-STRUCTURAL Construction Stockpile	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				(\$30,495.60)											
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$30,495.60											
			Construction	Stockpile STI	MI - Total			\$30,495.60											
	2 <b>270</b> -	SHF-FLAT SHEET	Construction		35	Dec 16,	SYSTEM	\$0.00 (\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		FLUORESCENT	Stockpile	- Total		2021		(\$490.50)											
			Construction	Stockpile - To	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	Stockpile STI	MI - Total			\$1,013.70											
2	2280 -	Total						\$523.20											
2	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					38	Feb 1,	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile			2022																
		. 2001.2002.11	·	- Total				(\$5,811.00)														
			Construction	Stockpile - To				(\$5,811.00)														
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$5,811.00														
			Construction	Stockpile STI	MI - Total			\$5,811.00														
	2290 -	Total						\$0.00														
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		G-2315-20		- Total				(\$18,300.00)														
			Construction	Stockpile - To	otal			(\$18,300.00)														
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STIVII		27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$18,300.00														
			Construction	Stockpile STI	MI - Total			\$18,300.00														
	2300 - 2310	Total						\$0.00														
		TUBULAR SUPPORT, TYPE	Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
		C-2018-28	STMI	- Total				\$1,400.00														
	2310 - 1		Construction	Stockpile STI	MI - Total			\$1,400.00														
		Total						\$1,400.00														
	2320		Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$22,050.00)														
			Construction	Stockpile - To	otal			(\$22,050.00)														
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			O TIVII		30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$22,050.00														
			Construction	Stockpile STI	MI - Total			\$22,050.00														
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)														
					36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
																36	Jan 3, 2022	SYSTEM	(\$29,000.00)			
																		37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																	37	Jan 18, 2022	SYSTEM	(\$29,000.00)		
											38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$29,000.00)														
				39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$29,000.00)														
						40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		40	Mar 2, 2022	SYSTEM	(\$29,000.00)	
					41	Mar 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$29,000.00)	
					42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,000.00)	
					43	Apr 18, 2022	SYSTEM	\$29,000.00	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.
					43	Apr 18, 2022	SYSTEM	(\$29,000.00)	Zonnac Zoopen o i on die oanoik aynoik Zonnac.
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,000.00)	
					45	May 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2320 -	- Total						\$0.00	
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - To	otal			(\$50,900.00)	
			Construction Stockpile STMI	ion	8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII		23	1 40		\$48,300.00	Demonstration to the Adjustment of the Adjustmen
					23	Jun 16, 2021	SYSTEM	ψ+0,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	23		SYSTEM	\$50,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S				SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
			Construction S				SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					MI - Total	2021 Jul 16,		\$50,900.00 \$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
					MI - Total 25	Jul 16, 2021 Jul 16,	SYSTEM	\$50,900.00 \$50,900.00 \$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
					MI - Total 25 25	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$50,900.00 \$50,900.00 \$66,000.00 (\$66,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
					VII - Total 25 25 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$50,900.00 \$50,900.00 \$66,000.00 (\$66,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
					25 25 26 26	Jul 16, 2021  Jul 16, 2021  Jul 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM	\$50,900.00 \$50,900.00 \$66,000.00 (\$66,000.00) \$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
					25 25 26 26 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,900.00 \$60,900.00 \$66,000.00 (\$66,000.00) \$66,000.00 (\$66,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment
					25 25 26 26 27 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,900.00 \$60,900.00 \$66,000.00 (\$66,000.00) \$66,000.00 (\$66,000.00) (\$66,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hermrt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
					25 25 26 26 27 27 28	Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,900.00 \$50,900.00 \$66,000.00 (\$66,000.00) \$66,000.00 (\$66,000.00) (\$66,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hermrt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
					25 25 26 26 27 27 28 28	Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2, 2021  Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,900.00 \$60,900.00 \$66,000.00) \$66,000.00) \$66,000.00 \$66,000.00 \$66,000.00 \$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hermit1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2330	MISC. HIGHWAY SIGNING	Material			2021			Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																
					31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$66,000.00)																
					32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)																
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$66,000.00)																
					35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)																
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)																
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermit 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 hermit 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	(\$66,000.00)					
														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)														
															4	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)	
																						4	4:	42
								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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		44	May 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					44	May 2, 2022	SYSTEM	(\$66,000.00)																
					45	May 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					45	May 16, 2022	SYSTEM	(\$66,000.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	2330 -		O a market and		0.7	Inv. 40	OVOTEM	\$0.00	Description to the Adjustment are control Objects in Toward in															
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$39,800.00)																
			Construction	Stockpile - To	otal			(\$39,800.00)																
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
					29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$39,800.00																
			Construction S	Stockpile STI				\$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 herrm11 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 herrm11 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)	Estimate Estopolition on the outlone Estimate.	
							44						44	May 2, 2022	SYSTEM	\$52,500.00	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.							
					4			44	May 2, 2022	SYSTEM	(\$52,500.00)	,												
					45	May 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.															



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
2222	2340	MISC. HIGHWAY SIGNING	Material		45	May 16, 2022	SYSTEM	(\$52,500.00)							
				- Total				\$0.00							
			Material - Tota	l e				\$0.00							
	2340 -	Total						\$0.00							
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)							
					36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					36	Jan 3, 2022	SYSTEM	(\$6,000.00)							
					37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Paymen 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 Paymen Estimate Exception 109 on the current Payment Estimate.		
									38	Feb 1, 2022	SYSTEM	(\$6,000.00)			
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
												39	Feb 16, 2022	SYSTEM	(\$6,000.00)
					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)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2350 -	Total						\$0.00							
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Paymen Estimate Exception 117 on the current Payment Estimate.						
					33		Nov 16, 2021	SYSTEM	(\$3,452.00)						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2380 -	Total						\$0.00							
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
		,	29	29	Sep 16, 2021	SYSTEM	(\$20,945.00)								
					30	30	30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)							
				31	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)	. ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)																			
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)																			
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)																			
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					35	Dec 16, 2021	SYSTEM	(\$20,945.00)	·																		
					36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)	·																		
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)																			
					38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
						38	Feb 1, 2022	SYSTEM	(\$20,945.00)																		
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$20,945.00)																			
				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)																			
										4	4	4	4		4	4		4	4.	4.			43	Apr 18, 2022	SYSTEM	\$20,945.00	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)			
																								4	4	44	4
					44	May 2, 2022	SYSTEM	(\$20,945.00)																			
					45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					45	May 16,	SYSTEM	(\$20,945.00)																			



		Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
264	BRIDGE APPROACH SLAB	Material			2022												
	(MAJOR ROAD)		- Total				\$0.00										
		Material - Tota	<u> </u>				\$0.00										
26	10 - Total						\$0.00										
26	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
				16	Mar 2, 2021	SYSTEM	(\$5,050.00)										
				17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				17	Mar 16, 2021	SYSTEM	(\$5,050.00)										
				18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
				18	Apr 2, 2021	SYSTEM	(\$5,050.00)										
							19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
				19	Apr 16, 2021	SYSTEM	(\$5,050.00)										
				20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
											20	May 3, 2021	SYSTEM	(\$5,050.00)			
				21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
													21	May 17, 2021	SYSTEM	(\$5,050.00)	
												22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				22	Jun 2, 2021	SYSTEM	(\$5,050.00)										
				23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
				23	Jun 16, 2021	SYSTEM	(\$5,050.00)										
				26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillto overridding Payment Estimate Exception 34 on the current Payment Estimate.									
				26	Aug 2, 2021	SYSTEM	(\$5,050.00)										
			- Total				\$0.00										
		Material - Tota					\$0.00										
26	50 - Total						\$0.00										
266	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 Paymen Estimate Exception 27 on the current Payment Estimate.									
				27	Aug 16, 2021	SYSTEM	(\$8,855.00)										
			- Total				\$0.00										
		Material - Tota					\$0.00										
26	60 - Total						\$0.00										
26	70 SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
				14	Feb 2, 2021	SYSTEM	(\$17,390.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2670	SLAB ON STEEL	Material		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.												
							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 herrm11 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 herrm11 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,	SYSTEM	(\$100,580.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2670	SLAB ON STEEL	Material			2021																							
					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 herrm11 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 Estimate Exception 58 on the current Payment Estimate.																				
							35	Dec 16, 2021	SYSTEM	(\$100,580.00)																			
					36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillts overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$100,580.00)																					
						37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
																						37	Jan 18, 2022	SYSTEM	(\$100,580.00)				
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
																						38	Feb 1, 2022	SYSTEM	(\$100,580.00)				
								39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					4										4	39	Feb 16, 2022	SYSTEM	(\$100,580.00)										
																			4						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)					
																					4							41	Mar 16, 2022
								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 hillts overridding Payment Estimate Exception 52 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material	1 3 2 6	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)	
					44	May 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$100,580.00)	
					45	May 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$100,580.00)	Estimate Exception 42 on the current r symmetric Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2670 -	Total						\$0.00	
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,614.00)	
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,614.00)	
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$16,614.00)	
					23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)	
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$16,614.00)	
					25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)	
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)	
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)	
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material		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 hermt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$21,294.00)	
					34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$21,294.00)	
					35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)	
					36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)	
					37	Jan 18, 2022	SYSTEM	\$21,294.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material						Estimate Exception 62 on the current Payment Estimate.
					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)	Estimate Exception 50 on the current rayment Estimate.
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$21,294.00)	
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$21,294.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2690 -	Total						\$0.00	
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$13,114.00)	
					18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$33,022.00)	
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)	
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$74,892.00)	
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$133,826.00)	
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)	
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)	
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)	
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)	
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material						Estimate Exception 49 on the current Payment Estimate.
		(UNFORMED)			26	Aug 2, 2021	SYSTEM	(\$200,502.00)	
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)	Zumac Zuspien (5 5) an sunst Synam Zumac.
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)	
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)	
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)	
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2700 -	Total						\$0.00	
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$17,150.00)	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$23,800.00)	
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)	
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$25,550.00)	
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)	
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2720	MISC.	Material						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
					28	Sep 2, 2021	SYSTEM	(\$25,900.00)	Estimate Exception 49 on the current Payment Estimate.
					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 herrm11 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 - 2730	REINFORCING STEEL (EPOXY	Material		18	Apr 2, 2021	SYSTEM	<b>\$0.00</b> <b>\$2,550.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		COATED)			18	Apr 2,	SYSTEM	(\$2,550.00)	Estimate Exception 40 on the current Payment Estimate.
					19	2021 Apr 16,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment
						2021			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2730	REINFORCING	Material						Estimate Exception 82 on the current Payment Estimate.
		STEEL (EPOXY COATED)			21	May 17, 2021	SYSTEM	(\$2,550.00)	
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)	
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)	
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)	
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)	
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$2,550.00)	
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)	
					28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)	
					29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,550.00)	
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,550.00)	
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)	
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)	
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2730	REINFORCING	Material	Туре	35	Dec 16,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment
		STEEL (EPOXY COATED)				2021			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 kloep/1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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
		STOTEM		- Total				(\$9,471.00)	
			Construction	Stockpile - To	otal			(\$9,471.00)	
			Construction Stockpile		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			STMI	- Total				\$9,471.00	
	0700		STMI Construction S		MI - Total			\$9,471.00	
	2790 -		Construction					\$9,471.00 \$0.00	
	<b>2790 -</b> 2800	Total SUBSTRUCTURE REPAIR (UNFORMED)			40	Mar 2, 2022	SYSTEM	\$9,471.00 \$0.00 \$2,370.00	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.
		SUBSTRUCTURE REPAIR	Construction				SYSTEM SYSTEM	\$9,471.00 \$0.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
		SUBSTRUCTURE REPAIR	Construction		40	2022 Mar 2,		\$9,471.00 \$0.00 \$2,370.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
		SUBSTRUCTURE REPAIR	Construction		40	2022 Mar 2, 2022 Mar 16,	SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00)	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
		SUBSTRUCTURE REPAIR	Construction		40 40 41	2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
		SUBSTRUCTURE REPAIR	Construction		40 40 41 41	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00)	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment
		SUBSTRUCTURE REPAIR	Construction		40 40 41 41 42	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00) \$2,370.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment
		SUBSTRUCTURE REPAIR	Construction		40 40 41 41 42 42	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00)	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This 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
		SUBSTRUCTURE REPAIR	Construction		40 40 41 41 42 42 43	2022  Mar 2, 2022  Mar 16, 2022  Mar 16, 2022  Apr 4, 2022  Apr 4, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00)	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This 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
		SUBSTRUCTURE REPAIR	Construction		40 40 41 41 42 42 43	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00)	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR	Construction		40 40 41 41 42 42 43 43 44	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,471.00 \$0.00 \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00) \$2,370.00 (\$2,370.00)	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2800	SUBSTRUCTURE REPAIR	Material			2022			
		(UNFORMED)		- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	2800 -	Total						\$0.00	
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)	
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)	
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$131,140.00)	
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$165,742.00)	
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)	
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)	
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)	
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)	
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)	
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)	
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)	
					29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
					30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1,	SYSTEM	(\$374,302.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	2810		Material			2021			
		REPAIR (UNFORMED)			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 hermit 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 hermt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2810 -	Total						\$0.00	
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	,
					29	Sep 16, 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 - Total					\$0.00	
	2830 -	Total						\$0.00	
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,877.00)	
					30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2930 -	Total						\$0.00	
	-000							90.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	Eximite Exception 22 of the outlook Laymon Educate.																					
					14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$542,000.00)																						
					15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					15	Feb 16, 2021	SYSTEM	(\$542,000.00)																						
					16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					16	Mar 2, 2021	SYSTEM	(\$542,000.00)																						
					17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)																						
																		18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)																						
																										19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
								19	Apr 16, 2021														SYSTEM	(\$542,000.00)						
					20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
							2	20	20	May 3, 2021	SYSTEM	(\$542,000.00)																		
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					21	May 17,	SYSTEM	(\$542,000.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			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 hermit1 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 hermit overridding Payment Estimate Exception 73 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)	-
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2940	MECHANICALLY STABILIZED EARTH	Material		35	Dec 16, 2021	SYSTEM	(\$542,000.00)	
		WALL SYS			36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)	
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)	
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)	
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					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)	
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$542,000.00)	
					45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$542,000.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2940 -	Total	material - Tota					\$0.00	
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,591.23)	
			Construction	Stockpile - To	otal			(\$16,591.23)	
			Construction Stockpile STMI	Tetal	4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI - Total			\$16,591.23 \$16,591.23	
	2960 -	Total	- Construction :	этоскрие 311	m - rotal			\$16,591.23	
	3000	CLASS B	Material		25	Jul 16,	SYSTEM	\$20,396.50	This adjustment offsets the original system-generated Material Payment
		CONCRETE				2021		, ,,,,,,,,,	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3000	(SUBSTRUCTURE)	Material						Estimate Exception 34 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$20,396.50)														
					26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment Payment Estimate Item Adjustment Payment Estimate Item													
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)	Estimate Exception 35 on the current Payment Estimate.													
					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					\$0.00														
	3000 -	Total						\$0.00														
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)														
					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	<u> </u>				\$0.00														
	3100 -							\$0.00														
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	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.												
		(IMINOTATIONE)			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 herrm11 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 herrm11 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 herrm11 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$38,750.00)														
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3160	BRIDGE APPROACH SLAB	Material		39	Feb 16, 2022	SYSTEM	(\$38,750.00)																					
		(MINOR ROAD)			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)	Example 2.00pton 1 87 do carteix 1 symbol 25mats.																				
					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)																					
					44	May 2, 2022	SYSTEM	\$38,750.00	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.																				
					44	May 2, 2022	SYSTEM	(\$38,750.00)																					
					45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					45	May 16, 2022	SYSTEM	(\$38,750.00)																					
				- Total				\$0.00																					
			Material - Tota					\$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 S	Stockpile - I c		Can O	CVCTEM	(\$23,938.77)	Daymont Fatimata Itam Adjustment repeated Statinila Transaction																				
			Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			Construction	- Total	di Total			\$23,938.77																					
			Construction Stockpile ST	Construction Stockpile STM Material						Stockpile 311	34	Dec 2, 2021	SYSTEM	\$23,938.77 \$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)	23								
																									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)																					
														3	3		36	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 37													36	Jan 3, 2022	SYSTEM	(\$52,520.00)	Example Exception 20 on the outfilt Fayment Estillate.							
							37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hermit overridding Payment Estimate Execution 25 on the current Payment Estimate.																		
					37	Jan 18,	SYSTEM	(\$52,520.00)	Estimate Exception 25 on the current Payment Estimate.																				
					38	2022 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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3170	MISC. FENCING	Material		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, 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 (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)																
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					44	May 2, 2022	SYSTEM	(\$52,520.00)																
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					45	May 16, 2022	SYSTEM	(\$52,520.00)																
			Material - Tota	- Total				\$0.00 \$0.00																
	3170 -	Total	material rota	·				\$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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		26	Aug 2, 2021	SYSTEM	(\$12,495.00)																				
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																				
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)																				
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)																				
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)																				
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)																				
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$12,495.00)																				
						33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$12,495.00)																				
					34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
								34	Dec 2, 2021	SYSTEM	(\$12,495.00)																	
						35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
																				35	Dec 16, 2021	SYSTEM	(\$12,495.00)					
										36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
																					36	Jan 3, 2022	SYSTEM	(\$12,495.00)				
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
																37	Jan 18, 2022	SYSTEM	(\$12,495.00)									
						3		38	38	38	38								3		3			38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
															38	Feb 1, 2022	SYSTEM	(\$12,495.00)										
												39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
						Feb 16, 2022	SYSTEM	(\$12,495.00)																				
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3180	DRILLED SHAFTS	Material						Estimate Exception 46 on the current Payment Estimate.													
		(3 FT. 6 IN. DIA.)			40	Mar 2, 2022	SYSTEM	(\$12,495.00)														
					41	Mar 16, 2022	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.													
					41	Mar 16, 2022	SYSTEM	(\$12,495.00)	Estimate Exception 45 on the stationary dynamic Estimate.													
					42	Apr 4, 2022	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.													
					42	Apr 4, 2022	SYSTEM	(\$12,495.00)														
					43	Apr 18, 2022	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	Apr 18, 2022	SYSTEM	(\$12,495.00)	Zamilao Zisopioli sa si ila sansin' synan Zamilao.													
					44	May 2, 2022	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 36 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$12,495.00)														
									45	May 16, 2022	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 36 on the current Payment Estimate.									
					45	May 16, 2022	SYSTEM	(\$12,495.00)														
			Material - Total	- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	3180 -	Total						\$0.00														
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
						21	May 17, 2021	SYSTEM	(\$24,450.00)													
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
							22	Jun 2, 2021	SYSTEM	(\$24,450.00)												
											23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)														
															24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								24	Jul 1, 2021	SYSTEM	(\$24,450.00)											
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
				:	:					25	Jul 16, 2021	SYSTEM	(\$24,450.00)									
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)														
				27 27 28	2	2				2	2	2	2			2	27	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1612222	3190	ROCK SOCKETS (3	Material						Estimate Exception 22 on the current Payment Estimate.
		FT 0 IN. DIA.)			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, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
					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)	
					44	May 2, 2022	SYSTEM	\$30,399.50	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.
					44	May 2, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3190 -	Total						\$0.00	
	3270	CLASS B CONCRETE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	3270	(SUBSTRUCTURE)	Material						Estimate Exception 32 on the current Payment Estimate.										
					20	May 3, 2021	SYSTEM	(\$19,840.00)											
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					21	May 17, 2021	SYSTEM	(\$19,840.00)											
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)											
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	3270 -	Total						\$0.00											
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)											
			Material - Tota							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										
				ıl				\$0.00											
	3280 -	Total	Material - Tota						\$0.00										
	3290	- Total  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.										
						3			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)					
						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)											
			3								3	39		:	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)											
						4	4	40	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	3290	TYPE D BARRIER	Material		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)								
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					44	May 2, 2022	SYSTEM	(\$52,520.00)	Zamace Zacopies II of the content of							
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					45	May 16, 2022	SYSTEM	(\$52,520.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	3290 -	Total						\$0.00								
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)								
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
						27	Aug 16, 2021	SYSTEM	(\$153,337.50)							
					28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)								
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$323,712.50)								
					30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
												30	Oct 1, 2021	SYSTEM	(\$323,712.50)	
									31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$323,712.50)								
					32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)								
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)								
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2 :	3300	SLAB ON CONCRETE NU-	Material		34	Dec 2, 2021	SYSTEM	(\$323,712.50)						
		GIRDER			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 Paymen 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 kloep/1 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, 2022	SYSTEM
					44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					44	May 2, 2022	SYSTEM	(\$332,122.50)						
					45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					45	May 16, 2022	SYSTEM	(\$332,122.50)						
				- Total				\$0.00						
	2200	Total	Material - Tota					\$0.00						
	3300 - 3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$0.00 \$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Paymen Estimate Exception 68 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)	Estimate Exception to on the current Fayment Estimate.					
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB (BRIDGE RAIL)	Material		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)	
					44	May 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$27,714.00)	
					45	May 16, 2022	SYSTEM	\$27,714.00	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.
					45	May 16, 2022	SYSTEM	(\$27,714.00)	
				- Total				\$0.00	
	3310 -	Total	Material - Tota					\$0.00	
	3310 -	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$0.00 \$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, 2022	SYSTEM	(\$26,383.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6l2222	3340	CONDUIT SYSTEM ON STRUCTURE	Material		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)																
					44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					44	May 2, 2022	SYSTEM	(\$26,383.00)	Estimate Exception of on the eartern't ayment Estimate.															
					45	May 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					45	May 16, 2022	SYSTEM	(\$26,383.00)																
				- Total				\$0.00																
			Material - Tota					\$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.										
									33	Nov 16, 2021	SYSTEM	(\$3,730.00)												
													;					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)																
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)																
												36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	3350	MISC. CONDUIT SYSTEM ON	Material		36	Jan 3, 2022	SYSTEM	(\$3,730.00)												
		STRUCTURE			37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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.											
		7110			28	Sep 2, 2021	SYSTEM	(\$8,330.05)												
					29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$8,330.05)												
				- Total				\$0.00												
			Material - Total				\$0.00													
	3355 -	Total						\$0.00												
	3370		SUPPORT Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$14,500.00)												
			Construction	Stockpile - To	otal			(\$14,500.00)												
			Construction Stockpile STMI		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$14,500.00												
			Construction	Stockpile STI	VII - Total			\$14,500.00												
	3370 -							\$0.00												
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)												
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)												
																20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
						20	May 3, 2021	SYSTEM	(\$11,970.00)											
					2	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)												
								2	22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)												
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
				23	Jun 16, 2021	SYSTEM	(\$11,970.00)													
								24	Jul 1,	SYSTEM	\$11,970.00	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	3400	PIPE PILE	Material	Туре		2021			Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment
		SPACERS			24	Jul 1,	SYSTEM	(\$11,970.00)	Estimate Exception 73 on the current Payment Estimate.
						2021			This adjustment offsets the entired system accounted Material December
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)	
					29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,970.00)	-
					30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
	0.400		Material - Tota	ı				\$0.00	
	3400 - 3410	Total  MISC. HIGHWAY	Material		34	Dec 2,	SYSTEM	\$0.00	This adjustment affects the original system generated Material Doument
	3410	LIGHTING	Material		34	2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$19,896.00)	
					36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$19,896.00)	
					37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3410 -	Total						\$0.00	
	3420	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3420	AESTHETIC	Material						Estimate Exception 27 on the current Payment Estimate.
		CONCRETE STAIN			28	Sep 2, 2021	SYSTEM	(\$7,856.10)	
					29	Sep 16, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,856.10)	
					30	Oct 1, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)	
				- Total				\$0.00	
			Material - Tota	al				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3430	MECHANICALLY	Material						Estimate Exception 79 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			29	Sep 16,	SYSTEM	(\$334,560.00)	
					30	2021 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
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)	Estimate Exception 86 on the current Payment Estimate.
					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
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)	Estimate Exception 90 on the current Payment Estimate.
					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
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)	Estimate Exception 90 on the current Payment Estimate.
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermit overridding Payment
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)	Estimate Exception 89 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrm11 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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 - 3450	MECHANICALLY STABILIZED EARTH	Material		18	Apr 2, 2021	SYSTEM	<b>\$0.00</b> \$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		WALL SYS			18	Apr 2, 2021	SYSTEM	(\$50,400.00)	Estimate Exception 46 on the current Payment Estimate.
					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)	Example Exception of on the ouneil rayment Estillate.
					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)	Estimate Exception 70 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3450	MECHANICALLY STABILIZED EARTH	Material		21	May 17, 2021	SYSTEM	(\$181,520.00)	
		WALL SYS			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$201,680.00)	
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3450	MECHANICALLY STABILIZED EARTH	Material						Estimate Exception 91 on the current Payment Estimate.
		WALL SYS			35	Dec 16, 2021	SYSTEM	(\$50,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3450 -	Total						\$0.00	
	3470	BRIDGE APPROACH SLAB	Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MAJOR ROAD)	STMI	- Total				\$4,588.99	
			Construction S	Stockpile STI	/II - 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 hermit overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)	
					28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)	
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)	
					30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)	
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)	
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$184,494.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material	Type	33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermrt1 overridding Payment Estimate. Execution 48 payths agreed Payment Estimate.
					33	Nov 16,	SYSTEM	(\$162,911.50)	Estimate Exception 48 on the current Payment Estimate.
					34	2021 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)	
					44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$192,981.50)	
					45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$192,981.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3480 -	· Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	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 kloep/1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$214,006.80)	
					24	Jul 1, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Paymen 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 Paymen 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 kloep/1 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 Paymen 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 Paymen Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)	
				- Total				\$0.00	
	3490 -	Total	Material - Total					\$0.00	
	3560	CLASS B CONCRETE	Material		42	Apr 4, 2022	SYSTEM	\$0.00 \$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillts overridding Payment Estimate Expension 5 for on the current Payment Estimate.
		(SUBSTRUCTURE)							Estimate Exception 51 on the current Payment Estimate.



Marcial   1-70al	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
45	J6I2222	3560	CONCRETE	Material	Турс	43		SYSTEM	\$16,166.50	Estimate Item Adjustment (0045) due to user hillt5 overridding Payment
Add   May 2, SYSTEM   S16.166.50   This objection affacts the original system/approached Microsial Payment Extransian Augustion (1.0%) and such will be certained in Payment Extransian Exception 43 on the current Payment Extransian (1.0%) and such will be certained in Payment Extransian (1.0%) and the Courtest Payment Extra			(,			43		SYSTEM	(\$16,166.50)	
May 16,						44	May 2,	SYSTEM	\$16,166.50	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
May 16						44		SYSTEM	(\$16,166.50)	
#   #   #   #   #   #   #   #   #   #						45	May 16,	SYSTEM	\$16,166.50	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
State						45		SYSTEM	(\$16,166.50)	Estimate Exception 41 of the bullotti Lymon Estimate.
1560 - Total					- Total		2022		\$0.00	
STO   CLASS R1   CONCRETE (SUBSTR)   Material   32   Nov 2, SYSTEM   ST7,698.00   This adjustment offsets the original system-generated Material Pyment Estimate Exception 55 on the current Psyment Estimate Textural Estimate Textural Estimate Textural Exception 55 on the current Psyment Estimate Textural Es				Material - Tota	ıl				\$0.00	
CONCRETE (SURSTR)   22   Nov 2, SYSTEM   S77,659,80   22   Nov 2, SYSTEM   S77,659,80   22   SYSTEM   S77,659,80   23   SYSTEM		3560 -	Total						\$0.00	
2021   33   Nov 18,   SYSTEM   S77,859.80   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hermat coverridding Payment Estimate Item Adjustment (0054) due to user hermat coverridding Payment Estimate Item Adjustment (0054) due to user hermat coverridding Payment Estimate Item Adjustment (00576) due to user hermat coverridding Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Exception 56 on the current Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Item Adjustment (0076) due to user hermat coverridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (0076) due to user hermat coverridding Payment Item Adjustment generated Stockpile Transaction (0076) due to user hermat coverridding Payment Item Adjustment generated Stockpile Transaction (0076) due to user hermat coverridding Payment Item Adjustment generated Stockpile Transaction (0076) due to user hermat coverridding Payment Item Adjustment generated Stockpile Transaction (0076) due to user hermat coverridging Payment Item Adjustment generated Stockpile Transaction (00778) due to user hermat (0076) due to user history adjustment generated Stockpile Transaction (00778) due to user history adjustment generated Stockpile Transaction (00778) due to user history adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated		3570	CONCRETE	Material		32		SYSTEM	\$77,659.80	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment
2021   Estimate Item Adjustment (05/3) due to user harmont overridding Payment Estimate   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2						32		SYSTEM	(\$77,659.80)	
2021   35						33		SYSTEM	\$77,659.80	Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment
2021   Estimate Item Adjustment (0778) due to user hermit overridding Payment Estimate Exception 56 on the current Payment Estimate.						33		SYSTEM	(\$77,659.80)	
Total   S0.00   Material - Total   S0.00     S1.70 - Total   S0.00   S1.85   SLAB ON STEEL   Construction Stockpile   40						35		SYSTEM	\$59,483.80	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment
Stable   S						35		SYSTEM	(\$59,483.80)	
Stable   S									\$0.00	
SLAB ON STEEL   Construction   Stockpile   40				Material - Tota	ıl				\$0.00	
Stockpile   2022		3570 -	Total						\$0.00	
2022   43   Apr 18,   2022   45   May 16,   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   202		3580	SLAB ON STEEL				2022		(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 45 May 16, 2022 45 May 16, 2022 46 May 16, 2022 47 May 16, 2022 48 May 16, 2022 48 May 16, 2022 49 May 16, 2022 40 May 16, 2022 40 Mar 2, 2022 40 Mar 2, 2022 41 Mar 16, 2022 41 Mar 16, 2022 42 Apr 4, SYSTEM 40 SYSTEM S45,895.00 40 SYSTEM S45,895.00 41 Mar 16, 2022 42 Apr 4, SYSTEM S45,895.00 43 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0053) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0053) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0053) due to user hillfs overridding Payment Estimate Item Adjustment (0053) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adj						41		SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total  Construction Stockpile - Total  Construction Stockpile - Total  Stockpile STMI  - Total  Sy,190.23  Construction Stockpile STMI - Total  Material  40 Mar 2, 2022  41 Mar 16, 2022  41 Mar 16, 2022  41 Mar 16, SYSTEM Sy						43		SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						45		SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  - Total  S9,190.23  Construction Stockpile STMI - Total  Material  40 Mar 2, 2022  SYSTEM \$20,435.00  40 Mar 2, 2022  SYSTEM \$20,435.00  Mar 16, 2022  41 Mar 16, 2022  42 Apr 4, 2022  Apr 4, SYSTEM \$45,895.00  42 Apr 4, SYSTEM \$45,895.00  SySTEM \$45,895.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$9,190.23  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment Estimate Item Adjustment (0051) due to user hillfs overridding Payment (0051) due to					- Total				(\$8,736.76)	
Stockpile   STM    -Total   \$9,190.23				Construction	Stockpile - To	otal			(\$8,736.76)	
Construction Stockpile STMI - Total  Material  40 Mar 2, 2022  40 Mar 2, 2022  41 Mar 16, 2022  41 Mar 16, 2022  42 Apr 4, 2022  42 Apr 4, SYSTEM  \$9,190.23  SySTEM \$9,190.23  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  42 Apr 4, SYSTEM \$45,895.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate.				Stockpile		39		SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  40 Mar 2, 2022 SYSTEM \$20,435.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  40 Mar 2, 2022 SYSTEM (\$20,435.00)  41 Mar 16, 2022 SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  41 Mar 16, 2022 SYSTEM (\$45,895.00)  42 Apr 4, SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				JIWII	- Total				\$9,190.23	
Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  40 Mar 2, 2022 41 Mar 16, 2022 42 SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  41 Mar 16, 2022 42 Apr 4, SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				Construction	Stockpile STI	VII - Total			\$9,190.23	
2022 41 Mar 16, 2022 \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  41 Mar 16, 2022 42 Apr 4, SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  42 Apr 4, SYSTEM (\$45,895.00)				Material		40		SYSTEM	\$20,435.00	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  41 Mar 16, 2022  42 Apr 4, SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  42 Apr 4, SYSTEM (\$45,895.00)						40		SYSTEM	(\$20,435.00)	
2022  42 Apr 4, 2022  SYSTEM \$45,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  42 Apr 4, SYSTEM (\$45,895.00)						41		SYSTEM	\$45,895.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  42 Apr 4, SYSTEM (\$45,895.00)						41		SYSTEM	(\$45,895.00)	
						42		SYSTEM	\$45,895.00	Estimate Item Adjustment (0051) due to user hillt5 overridding Payment



	Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2022   SYSTEM   (2013.00.01)   The adjustment (2007.01 bit to be lower (1950) projected (2007.01 bit to be lower) (2007.01 bit to be	Project	Lille	Description		Adjustment				Amount	Refilation
A	J6I2222	3580	SLAB ON STEEL	Material		43		SYSTEM	\$61,305.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
2022   244   May 2, SYSTEM   (Bit 1,015.00)						43		SYSTEM	(\$61,305.00)	
2002   45   May 40, SYSTEM   390,815.00   This adjustment offsets the original system-generated Material Playment Editinate Europidin 45 on the outwert Editinate Europidin 45 on the outwert Playment Editinate Europidin 45 on the outwert Editinate Europidin 45 on the outwert Editinate Europidin 45 on the						44		SYSTEM	\$61,305.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
2022   45						44		SYSTEM	(\$61,305.00)	
Section   Sect						45		SYSTEM	\$96,815.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
Section						45		SYSTEM	(\$96,815.00)	
Section   Sect					- Total				\$0.00	
390   TYPE D BARNIER				Material - Tota	ıl				\$0.00	
Stockpile   STM		3580 -	Total						\$453.47	
Second   State   Sta		3590	TYPE D BARRIER	Stockpile		39		SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction
SILAB ON   CONNETT ENU   Silvation   CONNETT ENU   Silvation   CONNETT ENU   Silvation   Construction   Const										
SLAB ON CONCRETENLY   Slockpile   40 Mer 2, 2   2752EM   (\$10,208.01)   Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total				
CONCRETE NO. GIRDER		3590 -	Total						\$26,448.76	
2022 42 Apr 4, SYSTEM (\$7,644.96) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 45 May 16, SYSTEM (\$2,005.27) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 2 Total (\$56,961.60)  Construction Stockpile Total (\$56,961.60)  Construction Stockpile Total (\$56,961.60)  Construction Stockpile STMI Total SUPPLIES (\$50,001.00)  Total SUPPLIES (\$50,001.00)  Construction Stockpile STMI Total SUPPLIES (\$50,001.00)  Alterial 40 Mar 2, SYSTEM \$78,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (005) due to user hills overridding Payment Estimate Item Adjustment (004) due to user hills overridding Payment Estimate Item Adjustment (004) due to user hills overridding Payment Estimate Item Adjustment (004) due to user hills overridding Payment Estimate Item Adjustment (004) due		3600	CONCRETE NU-				2022			
2022						41		SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   1-Total						42		SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   (\$56,961.60)						44		SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  Construction Stockpile STMI  Total  40 Mar 2, 2022  41 Mar 16, 2022  42 Apr 4, 2022  42 Apr 4, 2022  43 Apr 18, 2VSTEM  43 Apr 18, 2VSTEM  45 Apr 18, 2VSTEM  46 Apr 18, 2VSTEM  47 Apr 18, 2VSTEM  48 Apr 18, 2VSTEM  49 Apr 18, 2VSTEM  40 Apr 18, 2VSTEM  40 Apr 18, 2VSTEM  40 SYSTEM  40 SYSTEM  41 Mar 16, 2VSTEM  42 Apr 4, 2VSTEM  43 Apr 18, 2VSTEM  44 Apr 18, 2VSTEM  45 SYSTEM  45 SYSTEM  46 SYSTEM  47 SYSTEM  48 SYSTEM  48 SYSTEM  49 SYSTEM  40 SYSTEM  40 SYSTEM  41 Mar 16, 2VSTEM  42 Apr 4, 2VSTEM  43 Apr 18, 2VSTEM  44 Apr 18, 2VSTEM  45 SYSTEM  45 SYSTEM  46 SYSTEM  47 SYSTEM  48 SYSTEM  48 SYSTEM  49 SYSTEM  49 SYSTEM  40 SYSTEM  40 SYSTEM  40 SYSTEM  41 Mar 16, 2VSTEM  42 Apr 4, 2VSTEM  43 Apr 18, 2VSTEM  44 May 2, 2VSTEM  45 SYSTEM  45 SYSTEM  46 SYSTEM  47 SYSTEM  48 SYSTEM  49 SYSTEM  49 SYSTEM  40 SYSTEM  40 SYSTEM  40 SYSTEM  40 SYSTEM  41 SYSTEM  42 SYSTEM  42 SYSTEM  43 Apr 18, 2VSTEM  44 May 2, 2VSTEM  45 SYSTEM  45 SYSTEM  45 SYSTEM  45 SYSTEM  45 SYSTEM  45 SYSTEM  46 SYSTEM  47 SYSTEM  48 SYSTEM  49 SYSTEM  49 SYSTEM  40 SYSTEM						45		SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI					- Total				(\$56,961.60)	
Stockpile   STMI   Total   S119,005.11     S				Construction	Stockpile - To	otal			(\$56,961.60)	
Construction Stockpile STMI - Total  Material  40 Mar 2, 2022 SYSTEM \$78,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 53 on the current Payment Estimate Estimate Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Estimate Exception 49 on the current Payment Estimate.  43				Stockpile		39		SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  40 Mar 2, 2022 SYSTEM \$78,540.00 This adjustment offsets the original system-generated Material 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 (0053) due to user hillto overridding Payment Estimate Exception 58 on the current Payment Estimate.  41 Mar 16, SYSTEM \$235,620.00 SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  42 Apr 4, 2022 SYSTEM \$235,620.00 SYSTEM \$235,620.00 SYSTEM \$235,620.00 SYSTEM \$235,620.00 SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  43 Apr 18, 2022 SYSTEM \$235,620.00 This adjustment (0045) due to user hillto overridding Payment Estimate Exception 53 on the current Payment Estimate.  43 Apr 18, SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  44 May 2, SYSTEM \$268,260.00 This adjustment (0045) due to user hillto overridding Payment Estimate Exception 59 on the current Payment Estimate.				O T WII	- Total				\$119,005.11	
Estimate Item Adjustment (0052) due to user hillts 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 Exception 58 on the current Payment Estimate.  41 Mar 16, 2022 SYSTEM (\$176,800.00)  42 Apr 4, SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillts overridding Payment Estimate Exception 58 on the current Payment Estimate.  42 Apr 4, SYSTEM (\$235,620.00)  43 Apr 18, 2022 SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  43 Apr 18, SYSTEM (\$235,620.00)  44 May 2, SYSTEM (\$235,620.00)  45 Apr 18, SYSTEM (\$235,620.00)  46 May 2, SYSTEM \$268,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  46 May 2, SYSTEM (\$268,260.00)  47 May 2, SYSTEM S268,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Exception 49 on the current Payment Estimate.				Construction	Stockpile STI	MI - Total			\$119,005.11	
41 Mar 16, 2022 SYSTEM \$176,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  41 Mar 16, 2022 SYSTEM (\$176,800.00) 2022 42 Apr 4, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  42 Apr 4, 2022 SYSTEM (\$235,620.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  43 Apr 18, 2022 SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate.  43 Apr 18, SYSTEM (\$235,620.00) 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  43 Apr 18, SYSTEM (\$235,620.00) 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  44 May 2, 2022 SYSTEM (\$268,260.00) 2022 SYSTEM (\$268,260.00)				Material		40		SYSTEM	\$78,540.00	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment
Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  41 Mar 16, 2022  42 Apr 4, 2022  43 Apr 4, 2022  44 Apr 4, 2022  45 Apr 4, 2022  46 Apr 4, 2022  47 Apr 4, 2022  48 Apr 4, 2022  49 Apr 4, 2022  40 Apr 4, 2022  41 Apr 18, 2022  42 Apr 18, 2022  43 Apr 18, 2022  44 May 2, 2022  45 Apr 18, 2022  46 May 2, 2022  47 Apr 18, 2022  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 2022  41 May 2, 2022  42 Apr 18, 2022  43 Apr 18, 2022  44 May 2, 2022  45 Apr 18, 2022  46 Apr 18, 2022  47 Apr 18, 2022  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 2022  41 Apr 18, 2022  42 Apr 18, 2022  43 Apr 18, 2022  44 Apr 18, 2022  45 Apr 18, 2022  46 Apr 18, 2022  47 Apr 18, 2022  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 2022  40 Apr 18, 2022  41 Apr 18, 2022  42 Apr 18, 2022  43 Apr 18, 2022  44 Apr 18, 2022  45 Apr 18, 2022  46 Apr 18, 2022  47 Apr 18, 2022  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 2022  40 Apr 18, 2022  41 Apr 18, 2022  42 Apr 4, 2022  43 Apr 18, 2022  44 Apr 18, 2022  45 Apr 18, 2022  46 Apr 18, 2022  47 Apr 18, 2022  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 2022  40 Apr 18, 2022  41 Apr 18, 2022  42 Apr 4, 2022  43 Apr 18, 2022  44 Apr 18, 2022  45 Apr 18, 2022  46 Apr 18, 2022  47 Apr 18, 2022  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 20						40		SYSTEM	(\$78,540.00)	
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 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)  44 May 2, 2022 SYSTEM \$268,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  44 May 2, 2022 SYSTEM \$268,260.00 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.						41		SYSTEM	\$176,800.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment
Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  42						41		SYSTEM	(\$176,800.00)	
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  44 May 2, 2022 SYSTEM \$268,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.  44 May 2, 2022 SYSTEM (\$268,260.00)						42		SYSTEM	\$235,620.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  43 Apr 18, 2022  44 May 2, 2022  SYSTEM \$268,260.00 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.  44 May 2, 2022  SYSTEM \$268,260.00 SYSTEM (\$268,260.00)						42		SYSTEM	(\$235,620.00)	
2022  44 May 2, 2022  SYSTEM \$268,260.00 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.  44 May 2, 2022  SYSTEM (\$268,260.00)						43		SYSTEM	\$235,620.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment
Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.  44 May 2, 2022 SYSTEM (\$268,260.00)						43		SYSTEM	(\$235,620.00)	
2022						44		SYSTEM	\$268,260.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
45 May 16, SYSTEM \$438,260.00 This adjustment offsets the original system-generated Material Payment						44		SYSTEM	(\$268,260.00)	
						45	May 16,	SYSTEM	\$438,260.00	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
J6l2222	3600	SLAB ON CONCRETE NU-	Material			2022			Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		GIRDER			45	May 16, 2022	SYSTEM	(\$438,260.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	MATL	35	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	tal			\$3,199.00	
	3600 -	Total						\$65,242.51	
	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021
				MATL - Tota				\$14,763.00	
			Other Item Ad	justment - To	tal			\$14,763.00	
	3610 -							\$14,763.00	
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)	
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)	
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)	
				- Total				\$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)	
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)	
					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)	
					44	May 2,	SYSTEM	\$15,099.50	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	3650	REINFORCING STEEL (EPOXY	Material			2022			Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
		COATED)			44	May 2, 2022	SYSTEM	(\$15,099.50)			
					45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$15,099.50)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3650 -	Total						\$0.00			
	3670	EXPANSION	Construction		44	May 2,	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DEVICE (FINGER PLATE)	Stockpile			2022		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,		
		1 2 (12)		- Total				(\$32,660.00)			
			Construction S	Stockpile - To	otal			(\$32,660.00)			
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$32,660.00			
			Construction S	Stockpile STI	MI - Total			\$32,660.00			
	3670 -	Total						\$0.00			
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		,		- Total				(\$124,893.50)			
			Construction S	Stockpile - To				(\$124,893.50)			
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$124,893.50			
			Construction S	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)	
							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)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3680 -	Total						\$0.00			
	3690	EARTH QUAKE RESTRAINER	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ASSEMBLIES		- Total				(\$23,175.00)			
			Construction S	Stockpile - To	otal			(\$23,175.00)			
			Construction		32	Nov 2,	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



t .	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 :	3690	EARTH QUAKE	Stockpile			2021			
		RESTRAINER ASSEMBLIES	STMI	- Total				\$23,175.00	
			Construction	Stockpile STI	MI - Total			\$23,175.00	
	3690 -	Total						\$0.00	
:	3700	STEEL INTERMEDIATE	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON			43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,400.00)	
			Construction	Stockpile - To	otal			(\$20,400.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$20,400.00	
			Construction	Stockpile STI	MI - Total			\$20,400.00	
	3700 -	Total						\$0.00	
3	3760	MISC. STRUCTURAL	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL CONSTRUCTION	STIVII	- Total				\$26,016.00	
			Construction	Stockpile STI	MI - Total			\$26,016.00	
I	3760 -	Total						\$26,016.00	
3	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,040.00)	
			Construction	Stockpile - To	otal			(\$1,040.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,040.00	
			Construction	Stockpile STI	MI - Total			\$1,040.00	
Ī	3780 - <sup>-</sup>	Total						\$0.00	
:	3790	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- Total				(\$456.00)	
			Construction	Stockpile - To	otal			(\$456.00)	
			Construction		31	Oct 18,	SYSTEM	\$456.00	Deverant Cationata Itana Adjustment generated Steelwile Transaction
			Stockpile			2021		ψ+30.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$456.00	Payment Estimate item Adjustment generated Stockpile Transaction
					MI - Total	2021			Payment Estimate item Adjustment generated Stockpile Transaction
	3790 - <sup>-</sup>	Total	STMI		MI - Total	2021		\$456.00	Payment Estimate item Adjustment generated Stockpile Transaction
н	3790 - <sup>-</sup> 3800	LAMINATED NEOPRENE	Construction  Construction		MI - Total	Jan 18, 2022	SYSTEM	\$456.00 \$456.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED	Construction  Construction			Jan 18,	SYSTEM SYSTEM	\$456.00 \$456.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction  Construction		37	Jan 18, 2022 Apr 4,		\$456.00 \$456.00 \$0.00 (\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
н		LAMINATED NEOPRENE BEARING PAD	Construction  Construction	Stockpile STI	37	Jan 18, 2022 Apr 4,		\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
н		LAMINATED NEOPRENE BEARING PAD	Construction  Construction Stockpile  Construction Construction Stockpile	Stockpile STI	37	Jan 18, 2022 Apr 4,		\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
н		LAMINATED NEOPRENE BEARING PAD	Construction  Construction Stockpile  Construction Construction	Stockpile STI	37 42 otal	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
н		LAMINATED NEOPRENE BEARING PAD	Construction  Construction Stockpile  Construction Construction Stockpile	Stockpile STI  - Total  Stockpile - To	37 42 otal 31	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
,		LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction  Construction Stockpile  Construction Construction Stockpile STMI	Stockpile STI  - Total  Stockpile - To	37 42 otal 31	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00) \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)  Total  LAMINATED NEOPRENE	Construction  Construction Stockpile  Construction Construction Stockpile STMI	Stockpile STI  - Total  Stockpile - To	37 42 otal 31	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00) \$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	3800 - 3	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction  Construction  Construction  Construction  Construction  Stockpile  STMI  Construction  Construction	Stockpile STI  - Total  Stockpile - To	37 42 otal 31	Jan 18, 2022 Apr 4, 2022 Oct 18, 2021	SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00) \$4,935.00 \$4,935.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	3800 - 3	LAMINATED NEOPRENE BEARING PAD (TAPERED)  Total  LAMINATED NEOPRENE BEARING PAD	Construction  Construction  Construction  Construction  Construction  Stockpile  STMI  Construction  Construction	- Total Stockpile - To - Total Stockpile STi	37 42 otal 31 WI - Total	Jan 18, 2022  Apr 4, 2022  Oct 18, 2021  Jan 18, 2022  Feb 1,	SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00) \$4,935.00 \$4,935.00 (\$12,870.00) (\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3800 - 3	LAMINATED NEOPRENE BEARING PAD (TAPERED)  Total  LAMINATED NEOPRENE BEARING PAD	Construction  Construction  Construction  Construction  Construction  Stockpile  STMI  Construction  Construction	Stockpile STI  - Total  Stockpile - To	37 42 otal 31 WII - Total 37 38	Jan 18, 2022 Apr 4, 2022  Oct 18, 2021  Jan 18, 2022  Feb 1, 2022  Apr 4,	SYSTEM  SYSTEM  SYSTEM	\$456.00 \$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00 (\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Type Adjustment Type Date By																		
Size State S	ct Line	Description		Adjustment				Amount	Remarks									
ASSEMBLY   Construction Stock-pile STM - Total   122,880.00   True adjustment difficis the onginal system-generated Material Peyment Estimate Non-Adjustment (Mail) due to user herror coversiding Payment Estimate Non-Adjustment (Mail) due to user herror coversiding Payment Estimate Non-Adjustment (Mail) due to user herror coversiding Payment (Mail Coversion of the Coversion Payment Estimate Non-Adjustment (Mail Coversion of the Coversion Payment Estimate Non-Adjustment (Mail Coversion of the Coversion Payment Coversion of the Coversion Payment Coversion of the Coversion Payment Coversion of the Coversion (Mail Coversion of the Coversion Payment Coversion of the Coversion Payment Coversion of the Coversion (Mail Coversion of the Coversion Payment Coversion of the Coversion (Mail Coversion of the Coversion Office to user herror coversion of the Coversion of the Coversion (Mail Coversion of the Coversion Office to user herror coversion of the Cov	22 3810	NEOPRENE	Stockpile		31		SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material			STMI	- Total				\$22.880.00										
Material   27		ASSLIVIDET	Construction		MI - Total													
2002   SYSTEM   SYS				C to on pilo o i		lan 10	CVCTEM		This adjustment effects the evisional system represented Metavial Dayment									
2022   SYSTEM   S18,240 00   This adjustment offsets the original system-penerated Material Payment Estimate Exception 78 on the current Payment Estimate Estimate Exception 78 on the current Payment Estimate			матела		37		SYSTEM	\$13,680.00	Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment									
2022   SYSTEM   CSIS_240.00   SYSTEM					37		SYSTEM	(\$13,680.00)										
30					38		SYSTEM	\$18,240.00	Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment									
2022   1					38		SYSTEM	(\$18,240.00)										
Apr					39		SYSTEM	\$18,240.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment									
2022   Estimable Item Adjustment (0055) due to user hills Overridding Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Item Adjustment (0056) due to user hills Overridding Payment Estimate Item Adjustment (0056) due to user hills Overridding Payment Estimate Exception 78 on the current Payment Estimate Estimate Item Adjustment (0056) due to user hills Overridding Payment Estimate Exception 78 on the current Payment Estimate Item Adjustment (0056) due to user hills Overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user hills Overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user hills Overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user hills Overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user hills Overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user hills Overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user kicept overridding Payment Estimate Item Adjustment generated Stockpile Transaction (0056) due to user kicept overridding Payment Estimate Item Adjustment Generated Stockpile Transaction (0056) due to user kicept overridding Payment Estimate Item Adjustment Generated Material Payment Estimate Item Adjustment Gener					39		SYSTEM	(\$18,240.00)										
2022   41					40		SYSTEM	\$18,240.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment									
2022   Estimate Etem Adjustment (0056) due to user hills overridding Payment Estimate Exception 78 on the current Payment Estimate.					40		SYSTEM	(\$18,240.00)										
Solid   Soli										41		SYSTEM	\$18,240.00	Estimate Item Adjustment (0058) due to user hillt5 overridding Payment				
Satisfies   Sati					41		SYSTEM	(\$18,240.00)										
Type N PTFE   BEARING   Stockpile   39								\$0.00										
Type N PTFE   BEARING   Stockpile   39			Material - Tota	1				\$0.00										
TYPE N PTE   Construction   Stockpile     39	3810	- Total																
Construction Stockpile - Total		TYPE N PTFE			39		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction   Stockpile - Total   SySTEM   Sy					42		SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile STM  - Total				- Total	otal			(\$4,500.00)										
Stockpile   STMI   -Total   \$4,500.00			Construction S	Stockpile - To	- Total			(\$4,500.00)										
Construction Stockpile STMI - Total   39			Stockpile		31		SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material   39			STMI	- Total				\$4,500.00										
2022   Estimate Item Adjustment (0056) due to user kloep 1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			Construction S	- Stockpile STI	MI - Total			\$4,500.00										
2022   40			Material		39		SYSTEM	\$5,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment									
2022   Estimate Item Adjustment (0056) due to user hillts overridding Payment Estimate Exception 79 on the current Payment Estimate.					39		SYSTEM	(\$5,000.00)										
2022 41 Mar 16, 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)  - Total \$0.00  Material - Total \$0.00  3820 - Total \$0.00  STRIP SEAL EXPANSION JOINT SYSTEM 42 Apr 4, 2022 SYSTEM (\$5,544.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,544.00)														40		SYSTEM	\$5,000.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
2022 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)  - Total \$0.00  Material - Total \$0.00  3820 - Total \$0.00  STRIP SEAL EXPANSION JOINT SYSTEM 42 Apr 4, 2022 SYSTEM (\$5,544.00)  - Total \$5,544.00)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,544.00)					40		SYSTEM	(\$5,000.00)										
41   Mar 16, 2022   \$9,000											41		SYSTEM	\$5,000.00	Estimate Item Adjustment (0059) due to user hillt5 overridding Payment			
Material - Total \$0.00  3820 - Total \$0.00  STRIP SEAL EXPANSION JOINT SYSTEM SYSTEM SYSTEM 2022 - Total (\$5,544.00)  Apr 4, SYSTEM (\$5,544.00)  Family 1,000  System Syst					41		SYSTEM	(\$5,000.00)	,									
3820 - Total  STRIP SEAL EXPANSION JOINT SYSTEM  SYSTEM  - Total  Stockpile  Stockpile  Stockpile  - Total  SYSTEM  SY				- Total				\$0.00										
3820 - Total  STRIP SEAL EXPANSION JOINT SYSTEM  SYSTEM  SYSTEM  SYSTEM  STRIP SEAL EXPANSION JOINT SYSTEM  SYSTEM  Total  SO.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$5,544.00)			Material - Tota	ıl				\$0.00										
3830 STRIP SEAL EXPANSION JOINT SYSTEM SYSTEM SYSTEM C55,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,544.00)																		
- Total (\$5,544.00)	3820	- Total																
		STRIP SEAL EXPANSION JOINT			42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
		STRIP SEAL EXPANSION JOINT		- Total	42		SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
		·	Туре	Adjustment Type	Number	Date	Ву						
J6I2222 3	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		OTOTEW	OTIVII	- Total				\$5,544.00					
			Construction	Stockpile STI	MI - Total			\$5,544.00					
	3830 -	Total						\$0.00					
ŧ	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$9,800.00)					
					29	Sep 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$9,800.00)					
					30	Oct 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$9,800.00)					
						31	Oct 18, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								31	Oct 18, 2021	SYSTEM	(\$9,800.00)		
									32	Nov 3, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
										32	32	Nov 2, 2021	SYSTEM
					33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hermit overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	5003 -	Total						\$0.00					
	5007	MISC. ITS	Construction Stockpile		45	May 16, 2022	SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$75,000.00)					
			Construction	Stockpile - To	otal			(\$75,000.00)					
			Construction Stockpile		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$75,000.00					
			Construction	Stockpile STI	MI - Total			\$75,000.00					
	5007 -	Total						\$0.00					
ŧ	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
							19	Apr 16, 2021	SYSTEM	(\$400.00)			
											20	May 3, 2021	SYSTEM
					20	May 3, 2021	SYSTEM	(\$400.00)					
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					21	May 17, 2021	SYSTEM	(\$400.00)					
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		22	Jun 2, 2021	SYSTEM	(\$400.00)	
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$400.00)	
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$400.00)	
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$400.00)	
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$400.00)	
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$400.00)	
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$400.00)	
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,200.00)	
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)	
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)	
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$1,200.00)	
					33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$1,200.00)	
					34	Dec 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,200.00)	
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,200.00)	
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
22	5008	MISC. DRAINAGE	Material						Estimate Exception 31 on the current Payment Estimate.																	
		FITTINGS			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)	Estimate Exception 30 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)																		
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)																		
							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)														
						44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
																								44	May 2, 2022	SYSTEM
					45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$1,200.00)																		
				- Total				\$0.00																		
	F000	Total	Material - Tota	<u> </u>				\$0.00																		
	<b>5008</b> - 5009	CLASS C	Material - Tota	ı	21	May 17,	SYSTEM	\$0.00 \$0.00 \$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				l - Total	21	May 17, 2021	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
l		CLASS C		- Total	21		SYSTEM	<b>\$0.00</b> \$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
		CLASS C EXCAVATION	Price FUEL	- Total	21		SYSTEM	\$0.00 \$154.54 \$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
	5009	CLASS C EXCAVATION	Price FUEL	- Total	21		SYSTEM	\$0.00 \$154.54 \$154.54 \$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.																	
	5009 5009 -	CLASS C EXCAVATION  Total  REINFORCING STEEL (EPOXY	Price FUEL - T	- Total		2021 Jun 2,		\$0.00 \$154.54 \$154.54 \$154.54 \$154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment																	
	5009 5009 -	CLASS C EXCAVATION  Total  REINFORCING STEEL (EPOXY	Price FUEL - T	- Total	22	Jun 2, 2021 Jun 2,	SYSTEM	\$0.00 \$154.54 \$154.54 \$154.54 \$154.54 \$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l2222	5011	REINFORCING STEEL (EPOXY COATED)	Material		24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$25,203.50)																			
					25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)																			
				- Total				\$0.00																			
			Material - Tota	l				\$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)																			
												2		22	2:	2							22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																		22	Jun 2, 2021	SYSTEM	(\$115,139.70)						
																		23		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)																			
																23		:	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)																			
						2021																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)															
					26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)															
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)															
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)															
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)															
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)															
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
										31	Oct 18, 2021	SYSTEM	(\$115,139.70)										
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)															
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	5013 -		Markett		4.4	F-1 6	OVOTE	\$0.00	This effective and effects the second of														
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)															
																			15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
											15	Feb 16, 2021	SYSTEM	(\$70,341.57)									
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)															
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	Туро	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)	7,							
					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)	Estimate Exception 25 on the bulloth Lighten Estimate.							
					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							
					21	May 17,	SYSTEM	(\$70,341.57)	Estimate Exception 49 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillts overridding Payment							
					22	Jun 2,	SYSTEM	(\$70,341.57)	Estimate Exception 57 on the current Payment Estimate.							
					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)	Estimate Exception 60 on the current Payment Estimate.							
					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)	Estimate Exception of on the outlook Light Estimate.
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)								
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)								
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)								
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$70,341.57)	•							
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)	,							
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)								
					31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					31	Oct 18,	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.)			32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$70,341.57)							
					33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					33	Nov 16,	SYSTEM	(\$70,341.57)	Estimate Exception 50 on the current r symmetric Estimate.						
					42	2021 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)						
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
											44	May 2, 2022	SYSTEM	(\$78,687.18)	
						45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
									45	May 16, 2022	SYSTEM	(\$78,687.18)			
				- Total				\$0.00							
			Material - Total	Material Tet					60.00						
				ll .				\$0.00							
	5014 -	· Total	Material - Tota	1l 				\$0.00							
	<b>5014</b> - 5015	REINFORCING STEEL (EPOXY COATED)		al	14	Feb 2, 2021	SYSTEM		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.						
		REINFORCING STEEL (EPOXY			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment						
		REINFORCING STEEL (EPOXY				2021 Feb 2,		<b>\$0.00</b> \$36,892.40	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment						
		REINFORCING STEEL (EPOXY			14	2021 Feb 2, 2021 Feb 16,	SYSTEM	\$0.00 \$36,892.40 (\$36,892.40)	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment						
		REINFORCING STEEL (EPOXY			14	2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment						
		REINFORCING STEEL (EPOXY			14 15	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40)	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment						
		REINFORCING STEEL (EPOXY			14 15 15	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment						
		REINFORCING STEEL (EPOXY			14 15 15 16	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment						
		REINFORCING STEEL (EPOXY			14 15 15 16 16 17	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) (\$36,892.40) \$36,892.40	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment						
		REINFORCING STEEL (EPOXY			14 15 15 16 16 17	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40)	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.						
		REINFORCING STEEL (EPOXY			14 15 15 16 16 17 17 18	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40)	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.						
		REINFORCING STEEL (EPOXY			14	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) (\$36,892.40) (\$36,892.40) (\$36,892.40) (\$36,892.40)	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.						
		REINFORCING STEEL (EPOXY			14 15 15 16 16 17 17 18 18 19	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM	\$0.00 \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40 (\$36,892.40) \$36,892.40	Estimate Item Adjustment (0026) 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 (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5015	REINFORCING	Material			2021																			
		STEEL (EPOXY COATED)			21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$36,892.40)																	
					22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$36,892.40)																	
					23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$36,892.40)																	
					24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$36,892.40)																	
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)																	
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$36,892.40)																	
					27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
														27	Aug 16, 2021	SYSTEM	(\$36,892.40)								
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
							28	Sep 2, 2021	SYSTEM	(\$36,892.40)															
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)																	
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
																30	Oct 1, 2021	SYSTEM	(\$36,892.40)						
								31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)																	
																		3	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)										
																-				3		3			
							3	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.																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5015	REINFORCING STEEL (EPOXY	Material		34	Dec 2, 2021	SYSTEM	(\$36,892.40)	
		COATED)			35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$36,892.40)	
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$36,892.40)	
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)	
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hermit 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	Mar 16, 2022	SYSTEM	\$36,892.40
					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)	
					44	May 2, 2022	SYSTEM	\$36,892.40	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.
					44	May 2, 2022	SYSTEM	(\$36,892.40)	
					45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$36,892.40)	
				- Total				\$0.00	
	5045	Tatal	Material - Tota					\$0.00	
	<b>5015</b> - 5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$0.00 \$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillts overridding Payment Fetimate Expension 41 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)	Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
1612222	5019 -	Total						\$0.00										
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)										
					16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					16	Mar 2, 2021	SYSTEM	(\$18,227.00)										
						17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)										
						18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
								18	Apr 2, 2021	SYSTEM	(\$18,227.00)							
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)										
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
													20	May 3, 2021	SYSTEM	(\$18,227.00)		
															21	May 17, 2021	SYSTEM	\$18,227.00
									21	May 17, 2021	SYSTEM	(\$18,227.00)						
									22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$18,227.00)										
					23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)										
												24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	5020 -		Mataria		45	Fab 40	CVCTEN	\$0.00	This adjustment effects the original queter and the best Day									
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					15	Feb 16, 2021	SYSTEM	(\$696.00)										
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					16	Mar 2, 2021	SYSTEM	(\$696.00)										
					17	Mar 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					17	Mar 16,	SYSTEM	(\$696.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	5021	TIE BAR (DRILL,	Material	31		2021									
		FURN & INSTAL) (TYPE L			18	Apr 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					18	Apr 2, 2021	SYSTEM	(\$696.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	5021 -	Total						\$0.00							
	5022	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Feb 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
		11401			15	Feb 16, 2021	SYSTEM	(\$1,950.00)							
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	5022 - Total 5025 SEWER - RIGID PIPE						\$0.00								
			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 hermit 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)			



J6I2222			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks															
	5025	SEWER - RIGID PIPE	Material	7.5-	27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)																
					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)																
					29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)																
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$147,772.00)	·															
					31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$147,772.00)																
					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$147,772.00)																
					33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$147,772.00)																
					34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
						34	Dec 2, 2021	SYSTEM	(\$147,772.00)															
						35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$147,772.00)																
					36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$147,772.00)																
					37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$147,772.00)																
					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.															
														3						38	Feb 1, 2022	SYSTEM	(\$147,772.00)	
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$147,772.00)																
				- Total				\$0.00																
			Material - Total					\$0.00																
	5025 -	Total						\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6l2222	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 hillts overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					20	May 3, 2021	SYSTEM	(\$140,119.20)																										
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillts overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
					21	May 17, 2021	SYSTEM	(\$140,119.20)																										
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
					22	Jun 2, 2021	SYSTEM	(\$140,119.20)																										
					23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																									
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)																										
										24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
									24	Jul 1, 2021	SYSTEM	(\$140,119.20)																						
							25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
																								25	Jul 16, 2021	SYSTEM	(\$140,119.20)							
													26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
							26	Aug 2, 2021	SYSTEM	(\$140,119.20)																								
						27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
						27	Aug 16, 2021	SYSTEM	(\$140,119.20)																									
							28	Sep 2, 2021	SYSTEM	\$140,119.20	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.								
					3 3 3			3		31 31 32		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	3	3	32	32	32	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	32				32		3:	3	32	Nov 2, 2021	SYSTEM	(\$140,119.20)		
																											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,	SYSTEM	(\$140,119.20)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5026	CLASS B-1	Material			2021																							
		CONCRETE (SUBSTR)			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)	Estimate Exception 37 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	5026 -	Total						\$0.00																					
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Dec 16, 2021	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)																					
					36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$33,227.00)																					
													37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
																			37	Jan 18, 2022	SYSTEM	(\$33,227.00)							
								38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
								38	Feb 1, 2022	SYSTEM	(\$33,227.00)																		
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
							39	Feb 16, 2022	SYSTEM	(\$33,227.00)																			
				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)	, , , , , , , , , , , , , , , , , , , ,																				
																						45			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)
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					44	May 2, 2022	SYSTEM	(\$33,227.00)																					
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillits overridding Payment Estimate Execution 2 for the outerant Estimate.																				
					45	May 16,	SYSTEM	(\$33,227.00)	Estimate Exception 7 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			2022																										
		(MINOR ROAD)		- Total				\$0.00																								
			Material - Tota	l e				\$0.00																								
	5028 -	Total						\$0.00																								
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)																								
					27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)																								
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)																								
											29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
															29	Sep 16, 2021	SYSTEM	(\$309,372.00)														
																	30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
										30	Oct 1, 2021	SYSTEM	(\$489,636.00)																			
								31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
							31	Oct 18, 2021	SYSTEM	(\$489,636.00)																						
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)																								
							33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrm11 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
									33	Nov 16, 2021	SYSTEM	(\$489,636.00)																				
																		34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
														34	Dec 2, 2021	SYSTEM	(\$489,636.00)															
																	35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)																								
																	3		3						36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
																					36	Jan 3, 2022	SYSTEM	(\$489,636.00)	,							
																												37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																									37	Jan 18, 2022	SYSTEM	(\$489,636.00)				
																											38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
							38	Feb 1,	SYSTEM	(\$489,636.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5029	SLAB ON	Material			2022																				
		CONCRETE NU- GIRDER			39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)																		
					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)															
					44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
						44	May 2, 2022	SYSTEM	(\$502,628.00)																	
					45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$502,628.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	5029 -	Total						\$0.00																		
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
						36	Jan 3, 2022	SYSTEM	(\$14,514.50)																	
												37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding 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 hermit1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
														3	3	3	3	3	3	3	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.																
				44	44	44												3		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.				
																-		4	4	4	4	40	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,	SYSTEM	(\$29,029.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6l2222	5030	CONCRETE CURB	Material	Туре		2022																									
		(BRIDGE RAIL)			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																						
					43	Apr 18, 2022	SYSTEM	(\$29,029.00)	Estimate Exception 58 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$29,029.00)	Examine Exception of the canonic agricult agricult Examine.																						
					45	May 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					45	May 16, 2022	SYSTEM	(\$29,029.00)	Example 2.00pton 52 on the sample symbol 2.00mto.																						
				- Total				\$0.00																							
			Material - Total				\$0.00																								
	5030 -	Total						\$0.00																							
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
										29	Sep 16, 2021	SYSTEM	(\$4,783.20)																		
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)																							
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)																							
						32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermit1 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 hermit 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 hermit1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)																							
																					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
																			35	Dec 16, 2021	SYSTEM	(\$6,477.25)									
												3	3	3	3	3	3	36	36	36	3	3	3				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,	SYSTEM	(\$6,477.25)	. , , , , , , , , , , , , , , , , , , ,																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5032	CONDUIT SYSTEM	Material	.,,,,,		2022			
		ON STRUCTURE			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)	
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$9,965.00)	
					45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
			Material - Tota						
								\$0.00	
	5032 -	Total	Material	'				\$0.00 \$0.00	
		Total  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	'	35	2021	SYSTEM	<b>\$0.00</b> \$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.
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material	<u>'</u>	35 35		SYSTEM	\$0.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material			2021 Dec 16,		<b>\$0.00</b> \$1,470.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		35	2021  Dec 16, 2021  Jan 3,	SYSTEM	\$0.00 \$1,470.00 (\$1,470.00)	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		35 36	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	\$0.00 \$1,470.00 (\$1,470.00) \$1,470.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		35 36	2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00)	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$1,470.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) (\$1,470.00)	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		35 36 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$16,905.00	Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5033	MGS GUARDRAIL, 8	Material	31		2022					
		FT. POSTS, 6 FT 3			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)	Estimate Escopies 10 of the content		
					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)			
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
							44	May 2, 2022	SYSTEM	(\$16,905.00)	
							45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$16,905.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	5033 -	- Total						\$0.00			
			G Construction								
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	5034	MISC. FENCING		- Total	36		SYSTEM	(\$32,885.60) (\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	5034	MISC. FENCING			otal			(\$32,885.60) (\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	5034	MISC. FENCING	Construction Stockpile				SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	5034	MISC. FENCING	Stockpile  Construction S  Construction		otal	2022 May 3,		(\$32,885.60) (\$32,885.60)			
	5034	MISC. FENCING	Construction Stockpile	Stockpile - To	otal 20	2022 May 3,		(\$32,885.60) (\$32,885.60) \$32,885.60			
	5034	MISC. FENCING	Construction Stockpile STMI	Stockpile - To	otal 20	2022 May 3,		(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60			
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WI - Total	May 3, 2021	SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WI - Total 42	2022 May 3, 2021 Apr 4, 2022	SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WII - Total 42	2022 May 3, 2021 Apr 4, 2022 Apr 4, 2022	SYSTEM  SYSTEM  SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WI - Total 42 42 43	2022 May 3, 2021 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WI - Total 42 42 43	2022 May 3, 2021 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI	Stockpile - To	otal 20 WII - Total 42 43 43	2022 May 3, 2021 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) (\$5,176.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	Stockpile - To - Total Stockpile STI - Total	otal 20 WII - Total 42 43 43	Apr 4, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  Waiting on MoDOT certification for final instalment of overrun quantity being		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	Stockpile - To - Total Stockpile STI - Total	20 MI - Total 42 43 43 43	2022  May 3, 2021  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	Stockpile - To  - Total  Stockpile STI  - Total	20 MI - Total 42 43 43 43	2022  May 3, 2021  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$0.00 \$0.00 (\$5,176.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being		
	5034	MISC. FENCING	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	Stockpile - To  - Total  Stockpile STI  - Total	otal 20 WII - Total 42 42 43 43	Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,885.60) (\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50  (\$5,176.50) \$5,176.50  \$0.00 \$5,176.50  \$5,176.50	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5034	MISC. FENCING	Other Item Adj	ustment - To	tal			\$0.00														
			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, 2022	SYSTEM	(\$5,176.50)														
					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					\$0.00														
	5034 -	Total						\$0.00														
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)														
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)														
			- Total					\$0.00														
			Material - Tota					\$0.00														
	5036 -	Total						\$0.00														
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
								20	May 3, 2021	SYSTEM	(\$37.06)											
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$37,068.50)														
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
				22	Jun 2, 2021	SYSTEM	(\$37,068.50)															
												:						23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
																					23	Jun 16, 2021
							:									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	25	Jul 16, 2021	SYSTEM	(\$37,068.50)													
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5037	STEEL (EPOXY	Material		28	Sep 2, 2021	SYSTEM	(\$37,068.50)																				
		COATED)			29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)																				
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)																				
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																				
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)																				
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)																				
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
						34	Dec 2, 2021	SYSTEM	(\$37,068.50)																			
					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 hermt1 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
													4	44		3 4				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.				
																	41	39	Feb 16, 2022	SYSTEM	(\$37,068.50)							
																		4			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)						
																			4	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.				
															4			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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5037	REINFORCING STEEL (EPOXY	Material						Estimate Exception 76 on the current Payment Estimate.													
		COATED)			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 Estimate Exception 70 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)	Estimate Exception 70 on the current rayment Estimate.													
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$37,068.50)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5037 -	Total						\$0.00														
	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
		AND			28	Sep 2, 2021	SYSTEM	(\$13,118.70)														
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)														
			Material - Total	- Total				\$0.00														
								\$0.00														
	5038 -						\$0.00															
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
										32	Nov 2, 2021	SYSTEM	(\$15,863.40)									
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrm11 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$15,863.40)														
															34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					34	Dec 2, 2021	SYSTEM	(\$15,863.40)														
					3 3 3 3										35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
												35	Dec 16, 2021	SYSTEM	(\$15,863.40)							
											3	3:	36	3				36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																	36	Jan 3, 2022	SYSTEM	(\$15,863.40)		
															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	38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
				38	Feb 1, 2022	SYSTEM	(\$15,863.40)															
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5042	POST, TYPE B, LONGEST ARM 40	Material		39	Feb 16, 2022	SYSTEM	(\$15,863.40)																							
		FT. OR 12.			40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
					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 Estimate Exception 89 on the current Payment Estimate.																						
					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)																							
					44	May 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
						44	May 2, 2022	SYSTEM	(\$15,863.40)																						
					45	May 16, 2022	SYSTEM	\$15,863.40	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.																						
							45	May 16, 2022	SYSTEM	(\$15,863.40)																					
				- Total				\$0.00																							
			Material - Tota	ı				\$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)																							
				3	3		:									5	5		3	3	3	5	3(	3			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 hermit 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 hermit overridding Payment Estimate Exception 100 on the current Payment Estimate.															
			38	3	38	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.																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043	POST, TYPE B, LONGEST ARM 40	Material	,,,	39	Feb 16, 2022	SYSTEM	(\$15,319.50)	
		FT. OR 12.			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.
					40	Mar 2, 2022	SYSTEM	(\$15,319.50)	
					41	Mar 16, 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 92 on the current Payment Estimate.
					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, 2022	SYSTEM	\$15,319.50	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.
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)	
					44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillto overridding Payment Estimate Exception 80 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$15,319.50)	
					45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillto overridding Payment Estimate Exception 77 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$15,319.50)		
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5043 -	Total						\$0.00	
	5043 -	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$0.00 \$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.
		SLOPE	Material		27		SYSTEM SYSTEM		Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment
		SLOPE	Material			2021 Aug 16,		\$73,440.00	Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment
		SLOPE	Material		27	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$73,440.00 (\$73,440.00)	Estimate Item Adjustment (0058) due to user herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment
		SLOPE	Material		27	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00	Estimate Item Adjustment (0058) due to user herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28	2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00)	Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28 29	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00	Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28 29	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00	Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28 29 29 30	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00)	Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28 29 29 30	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) (\$73,440.00)	Estimate Item Adjustment (0058) due to user herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28 29 29 30 30 31	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) (\$73,440.00) \$73,440.00	Estimate Item Adjustment (0058) due to user herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
		SLOPE	Material		27 28 28 29 29 30 30 31	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00)	Estimate Item Adjustment (0058) due to user herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		SLOPE	Material	- Total	27 28 28 29 29 30 30 31 31 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM	\$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00) \$73,440.00 (\$73,440.00)	Estimate Item Adjustment (0058) due to user herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5044 -	Total						\$0.00										
	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	5046 -	· Total						\$0.00										
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$6,160.00)										
					26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$6,160.00)										
					27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$6,160.00)										
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$6,160.00)										
					29	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$6,160.00)										
					30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
								30	Oct 1, 2021	SYSTEM	(\$6,160.00)							
								31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
									31	Oct 18, 2021	SYSTEM	(\$6,160.00)						
									32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
										32	Nov 2, 2021	SYSTEM	(\$6,160.00)					
											33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrm11 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)	Energies 1.5 St. a.c denote 1 dynore Edunate.	
														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,	SYSTEM	(\$6,160.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	5047	15 IN. PIPE	Material	. , po		2022													
		CULVERT GROUP C			37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hermt1 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)	Estimate Exception 90 on the current Payment Estimate.										
					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)											
					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 Estimate Exception 80 on the current Payment Estimate.										
									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)							
					44	May 2, 2022	SYSTEM	\$6,160.00	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.										
							44	May 2, 2022	SYSTEM	(\$6,160.00)									
				- Total		45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					45	May 16, 2022	SYSTEM	(\$6,160.00)											
								\$0.00											
			Material - Tota	1				\$0.00											
		Total						\$0.00											
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
							28	Sep 2, 2021	SYSTEM	(\$7,920.00)									
									29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
						29	Sep 16, 2021	SYSTEM	(\$7,920.00)										
										30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
							30	Oct 1, 2021	SYSTEM	(\$7,920.00)									
																31	Oct 18, 2021	SYSTEM	\$7,920.00
					31	Oct 18,	SYSTEM	(\$7,920.00)											



Marchell   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
32   Nov 3, 975TEM   \$7,700.00   This adjustment of charts the outgoing system generated Midderal Physmet Estimate Surgiciant, 90 on the current Physmet Estimate Surgiciant, 90 on the current Physmet Estimate Surgiciant, 90 on the current Physmet Section (1998)   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   19	J6I2222	5048		Material			2021											
2012   33   No. VT.   SVSTEM   37.30.00   This adjustment offered the original system generated Malesial Payment Editinals Bench Applications (1005) due to user hermit oversidally Payment Editinals Exercision Short on the sum Propriet Comment.			CULVERT GROUP C							32		SYSTEM	\$7,920.00	Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment				
2021   SySTEM   G7.200.00						32		SYSTEM	(\$7,920.00)									
34						33		SYSTEM	\$7,920.00	Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment								
2011						33		SYSTEM	(\$7,920.00)									
2021   35   Dec 16, SYSTEM   \$7,020 00   This adjustment officis the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate   Dec 10, SYSTEM   \$1,000 00						34		SYSTEM	\$7,920.00	Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment								
2021						34		SYSTEM	(\$7,920.00)									
10   10   10   10   10   10   10   10						35		SYSTEM	\$7,920.00	Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment								
State						35		SYSTEM	(\$7,920.00)									
Sold					- Total				\$0.00									
18 IN GROUP A   FLARED END SECT   Material   25				Material - Tota					\$0.00									
FLARED END SECT		5048 -	- Total						\$0.00									
1-Total   1-To		5049			Material		25		SYSTEM	\$1,800.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment							
Solid   Soli						25		SYSTEM	(\$1,800.00)									
Solid   Format   Solid   Sol					- Total				\$0.00									
So52				Material - Tota	ı				\$0.00									
TYPE A   2022   Estimate Item Adjustment (0075) due to user hillst overridding Payment Estimate Exception 12 on the current Payment Estimate.		5049 -	- Total						\$0.00									
Apr 18,		5052				42		SYSTEM	\$4,936.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment								
Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  43						42		SYSTEM	(\$4,936.00)									
2022						43		SYSTEM	\$4,936.00	Estimate Item Adjustment (0061) due to user hillt5 overridding Payment								
2022   Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						43		SYSTEM	(\$4,936.00)									
Total   S0.00								44		SYSTEM	\$4,936.00	Estimate Item Adjustment (0059) due to user hillt5 overridding Payment						
\$0.00    Solid																		4.4
\$0.00  POWER SUPPLY ASSEMBLY, TYPE 2, 240/120  Material  Oct 1, 2021  SYSTEM \$5,983.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.  Oct 18, 2021  This adjustment (0131) due to user kloep/1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  SYSTEM (\$5,983.67)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  Oct 18, 2021  SYSTEM (\$5,983.67)  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  Nov 3, 2021  Nov 3, 2021  Nov 2, SYSTEM (\$8,975.50)  This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.						44		SYSTEM	(\$4,936.00)									
System   System   System   System   System   Standard   System   Standard   System   System   Standard   System   System   Standard   System   System   Standard   System					- Total	44		SYSTEM	, , ,									
ASSEMBLY, TYPE 2, 240/120  Oct 1, 2021  SYSTEM (\$5,983.67)  Oct 18, 2021  SYSTEM (\$5,983.67)  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  Oct 18, 2021  SYSTEM (\$5,983.67)  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate.  Nov 3, 2021  Nov 3, 2021  Nov 2, SYSTEM (\$8,975.50)  Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				Material - Tota		44		SYSTEM	\$0.00									
2021  31 Oct 18, 2021  32 Nov 2, SYSTEM  2021  33 SYSTEM  34 System  35,983.67  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  32 Nov 3, 2021  33 Nov 2, SYSTEM  34 System  35 System  36 System  37 System  38,975.50  System  38,975.50  System  39 System  System-generated Material Payment Estimate Item Adjustment (0079) due to user hermit overridding Payment Estimate Exception 100 on the current Payment Estimate.		5052 -	- Total	Material - Tota		44		SYSTEM	\$0.00 \$0.00									
2021 Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  31 Oct 18, 2021  32 Nov 3, 2021  33 SYSTEM \$8,975.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermit1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  32 Nov 2, SYSTEM (\$8,975.50)			POWER SUPPLY ASSEMBLY, TYPE				2022 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment								
2021  Nov 3, 2021  SYSTEM \$8,975.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  Nov 2, SYSTEM (\$8,975.50)			POWER SUPPLY ASSEMBLY, TYPE			30	Oct 1, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,983.67	Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment								
32 Nov 3, 2021 \$SYSTEM \$8,975.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermi1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  32 Nov 2, SYSTEM (\$8,975.50)			POWER SUPPLY ASSEMBLY, TYPE			30	Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,983.67 (\$5,983.67)	Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment								
32 Nov 2, SYSTEM (\$8,975.50)			POWER SUPPLY ASSEMBLY, TYPE			30 30 31	Oct 1, 2021  Oct 18, 2021  Oct 18, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,983.67 (\$5,983.67) \$5,983.67	Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment								
			POWER SUPPLY ASSEMBLY, TYPE			30 30 31 31	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,983.67 (\$5,983.67) \$5,983.67	Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l2222	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$11,967.34)			
					34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)			
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)			
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)			
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)			
							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 Payment Estimate Exception 92 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	5067 -	- Total						\$0.00			
			Material								
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
	5068	MISC.	Material		30		SYSTEM	\$11,363.48 (\$11,363.48)	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment		
	5068	MISC.	Material			2021 Oct 1,			Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment		
	5068	MISC.	Material		30	2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$11,363.48)	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment		
	5068	MISC.	Material		30	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	(\$11,363.48) \$11,363.48	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment		
	5068	MISC.	Material		30 31 31	2021  Oct 1, 2021  Oct 18, 2021  Oct 18, 2021  Nov 3,	SYSTEM SYSTEM SYSTEM	(\$11,363.48) \$11,363.48 (\$11,363.48)	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment		
	5068	MISC.	Material		30 31 31 32	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,363.48) \$11,363.48 (\$11,363.48) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment		
	5068	MISC.	Material		30 31 31 32 32	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,363.48) \$11,363.48 (\$11,363.48) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment		
	5068	MISC.	Material		30 31 31 32 32 33	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,363.48) \$11,363.48 (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment		
	5068	MISC.	Material		30 31 31 32 32 33 33	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,363.48) \$11,363.48 (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.		
	5068	MISC.	Material		30 31 31 32 32 33 33 34	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,363.48) \$11,363.48) (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96 (\$22,726.96) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.		
	5068	MISC.	Material		30 31 31 32 32 33 33 34	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 1	SYSTEM	(\$11,363.48) \$11,363.48) (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96 (\$22,726.96) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrm11 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrm11 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrm11 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.		
	5068	MISC.	Material		30 31 31 32 32 33 33 34 34 35	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM	(\$11,363.48) \$11,363.48) (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96 (\$22,726.96) \$22,726.96 (\$22,726.96) \$22,726.96	Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrm11 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrm11 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrm11 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.		



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
ojeci.	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Istilians							
222	5068	MISC.	Material		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 Paymen Estimate Exception 106 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	5068 -	- Total						\$0.00								
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 113 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)								
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)								
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Paymer Estimate Exception 107 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	5069 -	· Total						\$0.00								
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Paymen 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 Paymen 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 Paymer Estimate Exception 104 on the current Payment Estimate.					
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	5070 -	· Total						\$0.00								
	5091	MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment							

May 18, 2022



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	5091	MISC. HIGHWAY Material LIGHTING	Material						Estimate Exception 72 on the current Payment Estimate.	
					44	May 2, 2022	SYSTEM	(\$3,507.00)		
					45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
						45	May 16, 2022	SYSTEM	(\$3,507.00)	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5091 -	Total						\$0.00		
J6I2222 -	- Total							\$239,384.84		
Overall -	Total					\$239,384.84				