Progress Estimate N 46	umber	Contract ID Prime Contractor	200515-F15 KCI Construction	Company			2 Original Contract Amount 2 Net Change Order Amount Current Contract Amount	\$24,269,745.00 \$2,406,910.15 \$26,676,655.15
Approval Date								By User
June 2, 2022			at the Project Office Level by	hillt5				
June 2, 2022		F	Reviewed and Appr	oved (and	should be considere	ed Draft) at th	e Resident Engineer Level by	washas
June 3, 2022				Reviewed	and Approved at th	e Central Off	ice Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	npletion Date	Actu	al Completion Dat	e	% of Current Contract Amou	nt Complete
June 1, 2022		Decembe	er 31, 2022				91.91%	
	Contrac	t Informational Da	tes		Milesto	nes		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exi	st for Contra	ct	
Acceptance Date								
Awarded Date	June 3, 2	2020	June 3, 2020					
Letting Date	May 15,	2020	May 15, 2020					
Notice to Proceed Date	July 6, 2	020	July 6, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	ay For Estimate No. 46			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$207,749.99	\$24,310,685.44	\$24,518,435.43
	Gross Item Adjustments	(\$45,875.94)	\$239,384.84	\$193,508.90
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$215,594.98	\$215,594.98
			<b>\$24,765,665.26</b>	\$24,927,539.31

Contract Total Payable This Estimate:

\$161,874.05

ems Paid This Estimate Period
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$125,000.000	0.05	\$6,250.00
	1570	6061060	MGS GUARDRAIL	LF	\$19.000	1,100	\$20,900.00
	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,850.000	1	\$2,850.00
	1610	6061080	MGS END ANCHOR	EA	\$1,000.000	2	\$2,000.00
	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	3	\$7,800.00
	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	EA	\$1,335.000	1	\$1,335.00
	3580	7034212	SLAB ON STEEL	SQYD	\$335.000	8	\$2,680.00
	3590	7034219A	TYPE D BARRIER	LF	\$58.000	590	\$34,220.00
	3600	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$340.000	298	\$101,320.00
	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	LS	\$11,092.000	0.1	\$1,109.20
	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	EA	\$4.000	621.2	\$2,484.80
	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	LS	\$49,601.980	0.5	\$24,800.99
Project J6I2	222 - Total						\$207,749.99
<b>Overall</b> - To	tal						\$207,749.99

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Progr		timate Number 46	Contract ID Prime Cont			Pay Period Start May 16, 2022 Origin mpany Pay Period End June 1, 2022 Net C Curre		Amount \$2	4,269,745.00 ,406,910.15 6,676,655.15
oject mber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	0220	CONCRETE	APPROACH PAVEMENT	Material			-48.8	\$150.00	(\$7,320.00
	0220	CONCRETE /	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	48.8	\$150.00	\$7,320.00
	0390	TRUNCAT	ED DOMES	Material			-64	\$35.00	(\$2,240.00
	0390			Material		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.	64	\$35.00	\$2,240.00
	0480	INTEGRAL HEIGHT AND UN		Material			-1,856	\$15.00	(\$27,840.00
	0480	INTEGRAL HEIGHT AND UN		Material		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.	1,856	\$15.00	\$27,840.00
	0510	R	OCK LINING	Material			-6	\$1,000.00	(\$6,000.00
	0510	R	OCK LINING	Material		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.	6	\$1,000.00	\$6,000.00
	0520	FURNISHING TY	PE 2 ROCK BLANKET	Material			-285	\$48.00	(\$13,680.00
	0520	FURNISHING TY	PE 2 ROCK BLANKET	Material		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.	285	\$48.00	\$13,680.00
	0675		TE TRAFFIC ER, TYPE C	Material			-659	\$145.00	(\$95,555.00
	0675		TE TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	659	\$145.00	\$95,555.00
	0680		TE TRAFFIC ER, TYPE D	Material			-551	\$90.00	(\$49,590.00
	0680		TE TRAFFIC ER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	551	\$90.00	\$49,590.00
	0700	BARRI	TE TRAFFIC ER, TYPE D IENT SLAB)	Material			-440	\$110.00	(\$48,400.00
	0700	BARRI	TE TRAFFIC ER, TYPE D IENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	440	\$110.00	\$48,400.00
	0730		MISC.	Material			-315	\$300.00	(\$94,500.00
	0730		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	315	\$300.00	\$94,500.00

# MoDOT

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate Number 46	Contract ID Prime Cont			Pay Period Start May 16, 2022 Origi mpany Pay Period End June 1, 2022 Net C Curre		Amount \$2	24,269,745.00 2,406,910.15 26,676,655.15
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
	0860	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material			-1,004	\$0.50	(\$502.00
	0860	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,004	\$0.50	\$502.00
	0880	24 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material			-91	\$10.00	(\$910.00
	0880	24 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material		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.	91	\$10.00	\$910.00
	1010	DRILLED SHAF	TS (3 FT. 6 IN. DIA.)	Material			-30	\$415.00	(\$12,450.00
	1010	DRILLED SHAF	TS (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 34 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 39 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1090	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material			-3,394	\$60.00	(\$203,640.00
	1090	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	3,394	\$60.00	\$203,640.00
	1100		GRANULAR KFILL FOR SYSTEMS	Material			-11,938	\$30.00	(\$358,140.00
	1100		GRANULAR KFILL FOR SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 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 overridding Payment Estimate Exception 67 on the current Payment Estimate.	6.4	\$1,975.00	\$12,640.00
	1570	MGS G	UARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,536.66
	1570	MGS G	UARDRAIL	Material			-2,588	\$19.00	(\$49,172.00



Progr		timate Number 46	Contract ID Prime Cont			Pay Period Start May 16, 2022 Origin ompany Pay Period End June 1, 2022 Net C Curre		Amount \$2	4,269,745.00 4,406,910.15 6,676,655.15
oject mber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	1570	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,588	\$19.00	\$49,172.00
	1580		APPROACH ON SECTION IDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,508.0
	1610	MGS EN	ND ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,773.3
	1620	TYPE A CRA END TERMI	SHWORTHY NAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,473.0
	1800		MISC.	Material			-4	\$2,250.00	(\$9,000.0
	1800		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.	4	\$2,250.00	\$9,000.0
	1890	SH-FLAT SHE	ET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.0
	1890	SH-FLAT SHE	ET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	148	\$12.50	\$1,850.0
	1910	POST, SIGNAL	8 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.0
	1910	POST, SIGNAL	8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.	18	\$645.00	\$11,610.0
	1920	POST, SIGNA	AL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.0
	1920	POST, SIGNA	AL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1	\$972.00	\$972.0
	2150		MISC.	Material			-1	\$3,863.00	(\$3,863.0
	2150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	1	\$3,863.00	\$3,863.0
	2190		MISC.	Material			-225	\$10.20	(\$2,295.0
	2190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	225	\$10.20	\$2,295.0
	2210		FOOTINGS, BOLT DOWN	Material			-79	\$1,200.00	(\$94,800.0
	2210		FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	79	\$1,200.00	\$94,800.0
	2320		MISC.	Material			-1	\$29,000.00	(\$29,000.0



Progr		timate Number Contract ID 46 Prime Cont			Pay Period Start May 16, 2022 Origi ompany Pay Period End June 1, 2022 Net C Curre		Amount \$2	24,269,745.00 2,406,910.15 26,676,655.15
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	2320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	\$29,000.00	\$29,000.00
	2330	MISC.	Material			-1	\$66,000.00	(\$66,000.00
	2330	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.	1	\$66,000.00	\$66,000.00
	2340	MISC.	Material			-1	\$52,500.00	(\$52,500.00
	2340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	1	\$52,500.00	\$52,500.00
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.00
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$355.00	\$20,945.00
	2670	SLAB ON STEEL	Material			-214	\$470.00	(\$100,580.00
	2670	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	214	\$470.00	\$100,580.00
	2690	CORRAL CURB	Material			-182	\$117.00	(\$21,294.00
	2690	CORRAL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	182	\$117.00	\$21,294.00
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-15	\$158.00	(\$2,370.00
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	15	\$158.00	\$2,370.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-250	\$155.00	(\$38,750.00
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	250	\$155.00	\$38,750.00
	3170	MISC.	Material			-404	\$130.00	(\$52,520.00



Progr		timate Number Contra 46 Prime			Pay Period Start May 16, 2022 Origi ompany Pay Period End June 1, 2022 Net C Curre		Amount \$2	24,269,745.00 2,406,910.15 26,676,655.15
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	3170	Μ	ISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3180	DRILLED SHAFTS (3 F IN. I	T. 6 Material DIA.)			-25.5	\$490.00	(\$12,495.0
	3180	DRILLED SHAFTS (3 F IN. I	T. 6 Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	25.5	\$490.00	\$12,495.0
	3290	TYPE D BARF	RIER Material			-404	\$130.00	(\$52,520.0
	3290	TYPE D BARF	RIER Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	404	\$130.00	\$52,520.0
	3300	SLAB ON CONCRETE GIR	NU- Material DER			-1,145.25	\$290.00	(\$332,122.5
	3300	SLAB ON CONCRETE GIR	NU- Material DER		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.	1,145.25	\$290.00	\$332,122.5
	3310	CONCRETE CURB (BRI	DGE Material RAIL)			-447	\$62.00	(\$27,714.0
	3310	CONCRETE CURB (BRI	DGE Material AIL)		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	447	\$62.00	\$27,714.0
	3340	CONDUIT SYSTEM STRUCT				-1	\$26,383.00	(\$26,383.0
	3340	CONDUIT SYSTEM STRUCT			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.	1	\$26,383.00	\$26,383.0
	3480	DRILLED SHAFTS (6 F IN. I	T. 0 Material			-397.9	\$485.00	(\$192,981.5
	3480	DRILLED SHAFTS (6 F IN. I	T. 0 Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	397.9	\$485.00	\$192,981.5
	3560	CLASS B CONCR (SUBSTRUCTL				-21.7	\$745.00	(\$16,166.5
	3560	CLASS B CONCR (SUBSTRUCTL			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	21.7	\$745.00	\$16,166.5
	3580	SLAB ON ST	EEL Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$241.8
	3580	SLAB ON ST	EEL Material			-297	\$335.00	(\$99,495.0
	3580	SLAB ON ST	EEL Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user hillt5	297	\$335.00	\$99,495.0



rogr		timate Number 46	Contract ID Prime Cont			Pay Period Start May 16, 2022 Origi ompany Pay Period End June 1, 2022 Net C Curre		Amount \$2	24,269,745.00 2,406,910.15 26,676,655.15
ject iber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
222						overridding Payment Estimate Exception 42 on the current Payment Estimate.			
	3590	TYPE	D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,174.32
	3590	TYPE	D BARRIER	Material			-590	\$58.00	(\$34,220.00
	3590	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	590	\$58.00	\$34,220.0
	3600	SLAB ON CON	CRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,168.7
	3600	SLAB ON CON	CRETE NU- GIRDER	Material			-1,587	\$340.00	(\$539,580.0
	3600	SLAB ON CON	CRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,587	\$340.00	\$539,580.00
	3650	REINFORC (EPOX)	ING STEEL Y COATED)	Material			-13,130	\$1.15	(\$15,099.5
	3650	REINFORC (EPOX	ING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	13,130	\$1.15	\$15,099.5
	5014	ROCK SOCKETS	(3 FT 0 IN. DIA.)	Material			-85.8	\$917.10	(\$78,687.1
	5014	ROCK SOCKETS	(3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	85.8	\$917.10	\$78,687.1
	5015	REINFORC (EPOX)	ING STEEL Y COATED)	Material			-24,760	\$1.49	(\$36,892.4
	5015	REINFORC (EPOX	ING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	24,760	\$1.49	\$36,892.40
	5028	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material			-223	\$149.00	(\$33,227.0
	5028	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.0
	5029	SLAB ON CON	CRETE NU- GIRDER	Material			-1,238	\$406.00	(\$502,628.0
	5029	SLAB ON CON	CRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,238	\$406.00	\$502,628.0
	5030	CONCRETE CUR	RB (BRIDGE RAIL)	Material			-377	\$77.00	(\$29,029.0
	5030	CONCRETE CUR	RB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user hillt5	377	\$77.00	\$29,029.0



Progr		timate Number 46	Contract ID Prime Cont			Pay Period Start May 16, 2022 Origi mpany Pay Period End June 1, 2022 Net C Curre		Amount \$2	24,269,745.00 2,406,910.15 26,676,655.15
roject umber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						overridding Payment Estimate Exception 53 on the current Payment Estimate.			
	5032	CONDUIT S	YSTEM ON TRUCTURE	Material			-1	\$9,965.00	(\$9,965.0
	5032	CONDUIT S S	YSTEM ON TRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1	\$9,965.00	\$9,965.0
	5033	MGS GUARE POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-575	\$29.40	(\$16,905.0
	5033	MGS GUARE POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	575	\$29.40	\$16,905.0
	5042	POST, TYPE B, ARM 40 FT	LONGEST OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.4
	5042	POST, TYPE B, ARM 40 FT	LONGEST . OR 12.2 M	Material		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.	1	\$15,863.40	\$15,863.4
	5043	POST, TYPE B, ARM 40 FT	LONGEST OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.5
	5043	POST, TYPE B, ARM 40 FT	LONGEST . OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	1	\$15,319.50	\$15,319.5
	5047	15 IN. PIPE	E GROUP C	Material			-88	\$70.00	(\$6,160.0
	5047	15 IN. PIPE	E GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	88	\$70.00	\$6,160.0
	5091		MISC.	Material			-1	\$3,507.00	(\$3,507.0
	5091		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.	1	\$3,507.00	\$3,507.0
otal									(\$45,875.9



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I2222	l-64-1 (61)	Interchange improvements	I-64	ST LOUIS CITY	from west of Ewing Ave to east of 21st Street
otals by .	Job Numbe	ers			
J6I2222					This Estimate Previous To Date

Der	Number	Description					
22	l-64-1 (61)	Interchange improvements	I-64	ST LOUIS CITY	from west of Ewing Ave to	east of 21st Street	
by .	Job Numb	ers					
22					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustme	ents		\$207,749.99 (\$45,875.94)	\$24,310,685.44 \$239,384.84	\$24,518,435.43 \$193,508.90
			Gross	Item Pay	\$161,874.05	\$24,550,070.28	\$24,711,944.33
	Incer	ntive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
	Liqui	idated Damages			\$0.00	\$0.00	\$0.00
	Othe	r Contract Adjus	stments		\$0.00	\$215,594.98	\$215,594.98



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 J6l2222, 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	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 J6I2222, Item 6113020, Project Item Line Number 0520, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 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 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 J6/2222, 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



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
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.	No Remark was entered by Engineer	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 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 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 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 J6l2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification report needed	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 J6l2222, Item 7011110, Project Item Line Number 3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 J6l2222, Item 7019903, Project Item Line Number 1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 3560, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 7034219A, Project Item Line Number 3590, Material Set 7034219A96, 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 7034219A, Project Item Line Number 3590, 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 J6/2222, Item 7034221, Project Item Line Number	28 day breaks needed	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
3600, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action		Ву	
Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number	PAL report needed	hillt5	Overridden
Action Generic 1053CSSIL is insufficient.		Tillito	ovenddon
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 J6/2222, 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 J6l2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	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 J6/2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate 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 J6/2222, 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



Exceptions (Discrepancies) mis Estimater enou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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 J6i2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	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 J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$600,000.00	\$570,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-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	24.00	\$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
			0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10 TO 15 TO 10 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, 15 TO 20 TONGE 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	0340	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	0.00	586.00	LF	370.00	\$1,000.00	\$10,360.00
			0360	6071012A						0.00		
		0001				2.00	00.00	2.00	EA LF		\$1,200.00	\$0.00
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00		837.00	\$24.00	\$20,088.00
		0001	0380	6071102		2,038.00	-1,191.00	847.00	LF	847.00	\$34.00	\$28,798.00
		0001	0390	6081012		60.00	14.00	74.00	SQFT	64.00	\$35.00	\$2,240.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	543.00	\$100.00	\$54,300.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037.50
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	1,017.50	\$51.00	\$51,892.50
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	0440	6089902		16.00	-2.00	14.00	EA	14.00	\$3,550.00	\$49,700.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	307.00	608.00	LF	260.50	\$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

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

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		Project Category				on Report Generated date and can differ from the posted amount at the time the									
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
200515-F15	J612222	0001	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		0001	0001	0630	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	8.00	\$700.00	\$5,600.00			
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$465,000.00	\$441,750.00			
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00			
		0001	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00			
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	405.00	659.00	LF	659.00	\$145.00	\$95,555.00			
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,233.00	554.00	LF	551.00	\$90.00	\$49,590.00			
		0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	\$85.00	\$297,330.00			
		0001	0700	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 (ONLY)	9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.00			
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	58.00	\$200.00	\$11,600.00			
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00			
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	0.00	\$0.50	\$0.00			
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	0.00	\$0.50	\$0.00			
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	0.00	\$1.00	\$0.00			



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	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	\$502.00	
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	0.00	\$0.50	\$0.00	
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00	
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$10.00	\$0.00	
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	6,526.00	\$1.00	\$6,526.00	
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550.00	
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880.00	
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00	
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00	
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	0.00	2,356.00	SQYD	2,356.00	\$6.75	\$15,903.00	
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	0.00	10,196.00	SQYD	0.00	\$3.85	\$0.00	
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	\$13.50	\$0.00	
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	3,634.40	\$3.00	\$10,903.20	
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50	
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$125,000.00	\$118,750.00	
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00	
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00	
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00	
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00	
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00	
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88	
			0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00	
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00	
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00	
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,240.00	
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$0.00	
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,250.00	
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,600.00	
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00	
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	51.00	\$350.00	\$17,850.00	
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	169.00	\$450.00	\$76,050.00	
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	7.00	63.00	FT	62.00	\$650.00	\$40,300.00	
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,070.00	
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	91.00	\$350.00	\$31,850.00	
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,200.00	
		0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00	
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	0.00	\$8.50	\$0.00	
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	-1.00	8.00	ACRE	6.40	\$1,975.00	\$12,640.00	
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$25.00	\$0.00	
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00	
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	50.00	2,663.00	LF	335.00	\$10.50	\$3,517.50	
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	\$115.00	\$0.00	
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00	

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	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. JOINTS)	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	-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.	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00
		0007	1510	5021309	JOINTS) CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-524.20	10,414.80	SQYD	9,973.60	\$54.00	\$538,574.40
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-32.50	3,774.30	SQYD	3,641.77	\$35.00	\$127,461.95
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	2,588.00	\$19.00	\$49,172.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	2.00	13.00	EA	11.00	\$2,750.00	\$30,250.00
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	4.00	\$1,000.00	\$4,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	11.00	\$2,600.00	\$28,600.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	\$10.45	\$4,817.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	10.00	\$12.35	\$123.50
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	0.00	\$26.60	\$0.00
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	\$3.80	\$2,648.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	14.00	\$765.00	\$10,710.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	310.00	\$2.90	\$899.00

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

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Note: Posted Q	uantities	and Valu	ues are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	1.00	\$34,530.00	\$34,530.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	1.08	\$7,258.00	\$7,838.64
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	334.00	\$15.85	\$5,293.90
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,420.00	3,250.00	LF	3,250.00	\$1.65	\$5,362.50
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	\$761.00	\$1,522.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	35.00	\$927.00	\$32,445.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.00
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,532.00	\$7,532.00
		0030 1950	1950 9	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,292.00	\$10,292.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	-1.00	0.00	EA	0.00	\$12,945.00	\$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	EA	0.00	\$12,439.00	\$0.00
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	3.55	\$12,698.00	\$45,077.90
		0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,646.00	\$10.20	\$16,789.20
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	949.00	\$23.00	\$21,827.00
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259.35
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,395.00	\$0.50	\$1,697.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809.30
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	\$1.60	\$10,315.20
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	15.00	\$1,221.00	\$18,315.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	36.22	\$1,160.00	\$42,015.20
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.60	\$65,520.00	\$39,312.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	1.00	\$3,214.00	\$3,214.00
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	12.00	\$715.00	\$8,580.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	20.00	\$450.00	\$9,000.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$4,795.00	\$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	1.00	\$1,010.00	\$1,010.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	225.00	\$10.20	\$2,295.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.10	12.70	CUYD	10.11	\$1,400.00	\$14,154.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	1,760.00	4,910.00	LB	2,799.00	\$4.50	\$12,595.50

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

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Note: Posted Quantities and Values are based on Report General Contract Project Category Line Item		mount at the	time the Es	timate was	Generat	ed.							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	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	3 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
			2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00	
			2410	9109902	MISC.ADJUST EAISTING F.B. TO GRADE	12.00	0.00	12.00	EA	1.00	\$1,335.00	\$4,005.00	
		0050											
		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	
												\$36,568.00	
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568	

#### 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				Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.00
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	\$3,712.50	\$0.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.00
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	\$2,570.00	\$0.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	7.00	827.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00
		5515				.,	.,	0.00	·	5.00	÷	<b>\$0.00</b>

Revision 4/1/2020

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

Page 21 of 191

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
		0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.50
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,145.25	\$290.00	\$332,122.50
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	447.00	\$62.00	\$27,714.00
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	1,268.00	\$210.00	\$266,280.00
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	\$1.00	\$0.00
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$26,383.00	\$26,383.00
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	1.00	\$3,730.00	\$3,730.00
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,330.05	\$8,330.05
		0077	3370	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0077	3380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.00
			3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.00
		0077	3400	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0077	3410	7033009		12.00	0.00	1.00	LF	1.00	\$7,856.10	\$7,856.10
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.00
			3430	7033009	AESTHETIC CONCRETE STAIN	4,182.00	0.00	4,182.00	LS	4,182.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS				SQFT		\$3,634.00	
		0079			REMOVAL OF BRIDGES	2,521.00	0.00	2,521.00		2,521.00		\$201,680.00
		0080	3460	2160500		1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470		BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	0.00	\$200.00	\$0.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300		6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400		174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	80.00	510.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003		21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL		0.00	304.00	SQYD	297.00	\$335.00	\$99,495.00
		0080	3590	7034219A	TYPE D BARRIER		130.00	1,909.00	LF	590.00	\$58.00	\$34,220.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	1,587.00	\$340.00	\$539,580.00
Devision 4/4/00		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00

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

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,744.80	\$0.00
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$81.40	\$0.00
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$6.65	\$0.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$2.38	\$0.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	\$2,400.00	\$0.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	23.00	\$1,400.00	\$32,200.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	1.00	\$110,608.04	\$110,608.04
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	8.00	\$400.00	\$3,200.00
		0001	5009	2032000	CLASS C EXCAVATION	0.00	1,139.90	1,139.90	CUYD	1,139.90	\$75.00	\$85,492.50
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	\$7,822.60	\$7,822.60
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,950.00	18,950.00	LB	18,950.00	\$1.33	\$25,203.50
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	\$5,226.18	\$5,226.18
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	\$567.75	\$115,139.70
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	85.80	85.80	LF	85.80	\$917.10	\$78,687.18
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	\$1.49	\$36,892.40
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	\$577.50	\$3,465.00
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	\$136.50	\$25,266.15
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	\$4,593.00	\$27,558.00
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	\$140.70	\$15,195.60
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00
		0001	5021	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	\$15.00	\$1,950.00
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	\$1.00	\$14,480.00

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les 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	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.00
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	6,779.00	6,779.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,238.00	\$406.00	\$502,628.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166.50
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$1.00	\$216,200.13
		0074	5046	1046002	VALUE ENGINEERING	0.00	269,091.04	269,091.04	EA	269,091.04	\$1.00	\$269,091.04
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$0.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$0.00
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.00	\$92,520.40	\$0.00
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$0.00
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799.26
		0020	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	0.00	\$2,146.73	\$0.00
		0030	5067	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.40	\$11,092.00	\$4,436.80
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	761.00	\$4.00	\$3,044.00
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.00
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	39,450.00	\$0.06	\$2,445.90
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.20
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.88
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	\$1,750.00	\$0.00
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.16
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	0.50	\$49,601.98	\$24,800.99
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.00
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.00
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.45
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.96
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.58
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.26
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.00
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.61
	Project .	J6I2222 - To	otal Value	Posted to I	Date as of Report Generated Date		· · · · ·					\$24,518,435.41
200515-F15 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$24,518,435.41



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/31/22	6/2/22	0.05	LS	Varies locations around the jobsite					
1570	6061060	MGS GUARDRAIL	5/17/22	6/1/22	375.00	LF	SOR/22nd St. RT	22	88	27	15	
			5/18/22	6/1/22	725.00	LF	Ramp D/SOR and Jefferson and SOR STA:16+28 to 17+93 (Jefferson) STA: 4+11 to 27+21 (Ramp D)					100LF at Jefferson 625LF at Ramp D
1580	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	5/17/22	6/1/22	1.00	EA	SOR/22nd St. barrier transition					Added to contract after VE added type H barrier to end of bridge approach pavement. Needed to change order onto contract.
1610	6061080	MGS END ANCHOR	5/17/22	6/1/22	1.00	EA	SOR/22nd St. RT					
			5/18/22	6/1/22	1.00	EA	Jefferson/SOR	16	28	17	93	
1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/17/22	6/1/22	1.00	EA	SOR/22nd St. RT					
			5/18/22	6/1/22	2.00	EA	Ramp D/SOR and Jefferson and SOR STA:16+28 to 17+93 (Jefferson) STA: 4+11 to 27+21 (Ramp D)					
2410	9109902	MISC. ITS	5/31/22	6/2/22	1.00	EA	Ramp F/EB I-64					
3580	7034212	SLAB ON STEEL	5/31/22	6/2/22	8.00	SQYD	Ramp F unit 3					Curing and Stripping
3590	7034219A	TYPE D BARRIER	5/24/22	6/1/22	465.00	LF	North barrier for units 2 and 3 up until the finger joint tie in.					
			5/27/22	6/2/22	125.00	LF	North barrier tie-in at Bent 15 (20 LF) South barrier in Unit 3 & the tie-in at Bent 15 (105 LF)					
3600	7034221	SLAB ON CONCRETE NU-GIRDER	5/31/22	6/2/22	298.00	SQYD	Unit 1 Spans 1 and 2 Unit 2 Spans 5/6/7					Panels for Span 1 Deck Forming for Spans 1 & 2 Curing & Stripping for Spans 5, 6, & 7
5075	7039901	MISC. CONCRETE CONSTRUCTION	5/31/22	6/2/22	0.10	LS	Ramp F unit 1					
5076	7039902	MISC. CONCRETE CONSTRUCTION	5/24/22	6/1/22	72.00	EA	North barrier for units 2 and 3 up until the finger joint tie in.					
			5/27/22	6/2/22	125.00	EA	North barrier tie-in at Bent 15 (20 LF) South barrier in Unit 3 & the tie-in at Bent 15 (105 LF)					
			5/31/22	6/2/22	424.20	EA	Ramp F deck unit 2 and 3					
5084	7019901	MISC.	5/31/22	6/2/22	0.50	LS	Ramp F Unit 1					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
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 -	Tatal	Price FUEL - T	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)					
									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 hermt1 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	Other	Est.	Created	Created	Amount	Remarks			
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	normal ko			
J612222	0060	COMPACTING EMBANKMENT	Material		36	Jan 3, 2022	SYSTEM	(\$217,056.00)				
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)				
					38	Feb 1, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)				
					39	Feb 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$217,056.00)				
					40	Mar 2, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$217,056.00)				
					41	Mar 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$217,056.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0060 -	Total	Material					\$0.00				
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			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 kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$1,573.00)				
					26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$1,573.00)				
					30	Oct 1, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$2,728.00)				
					3	:		31	Oct 18, 2021	SYSTEM	\$4,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$4,449.50)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			- Tota									



J6I2222 0			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
	0140	TYPE 1 AGGREGATE FOR	Price FUEL	Type	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					
0	0140 - `	Total						\$230.00					
0	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 30		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 AGGREGATE FOR	Material - Tot	al				\$0.00	
		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 -	Total				\$13.82	
	0150 -	Total						\$13.82	
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)	
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)	
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$34,656.00)	
					21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$34,656.00)	
					22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)	
					23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)	
					24	Jul 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hermrt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)	Estimate Exception 4 on the current raymont Estimate.
					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,	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0160	GRAVEL (A) OR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 6 on the current Payment Estimate.
OILLE	0.00	CRUSHED STONE (B)	matorial		30	Oct 1, 2021	SYSTEM	(\$34,656.00)	
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$34,656.00)	
					32	Nov 3, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		33	Nov 17, 2021	SYSTEM	\$42,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$42,337.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD		Nov 17, 2021	herrmt1	\$1,563.10	SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75
				ACAD - Tot				\$1,563.10	
			Other Item Adj Price FUEL	justment - To	33	Nov 16,	SYSTEM	\$1,563.10 \$1,810.42	Peterence Item Drice Adjustment Index Adjustment Type englishing FUE
			FILEFUEL		33	NOV 16, 2021	STOLEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,810.42	
	0490	<b>T</b> . ( . )	Price FUEL - T	otal				\$1,810.42	
	0180 - 0190	Total TACK COAT	Material		33	Nov 17, 2021	SYSTEM	\$3,373.52 \$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$854.00)	· · · · · · · · · · · · · · · · · · ·
					34	Dec 2, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$854.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		,			21	May 17,	SYSTEM	(\$1,798.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			2021			
					22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)	
					23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)	
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)	
				- Total	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)	
								\$0.00	
			Material - Total	I		_		\$0.00	
			Price FUEL	- Total	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
			Drice EUEL T	JEL - Total				\$287.77	
	0200 -	Total	PIICE FUEL - I	Utal				\$287.77 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
612222	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 Payment Estimate Exception 6 on the current Payment Estimate.			
					11	Dec 16, 2020	SYSTEM	(\$14,880.96)				
					12	Jan 4, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
						12	Jan 4, 2021	SYSTEM	(\$14,880.96)			
							13	Jan 19, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Jan 19, 2021	SYSTEM	(\$14,880.96)				
					14	Feb 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)				
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)				
								16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)				
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)				
						18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)				
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)				
						20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					20	May 3, 2021	SYSTEM	(\$14,880.96)				
						21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					21	May 17, 2021	SYSTEM	(\$14,880.96)				
					:	22	Jun 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$14,880.96)				
				- Total				\$0.00				
	0210 -	Total	Material - Tota					\$0.00 \$0.00				
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)				
						2021						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J612222	0220	CONCRETE	Material	Туре	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																							
		PAVEMENT			30	Oct 1,	SYSTEM	(\$7,320.00)	Estimate Exception 17 on the current Payment Estimate.																							
					31	2021 Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep 1 overridding Payment																							
					31	Oct 18,	SYSTEM	(\$7,320.00)	Estimate Exception 19 on the current Payment Estimate.																							
					32	2021 Nov 3,	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment																							
						2021			Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$7,320.00)																								
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)																								
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)																								
						35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)																								
					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)																								
					37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					37	Jan 18, 2022	SYSTEM	(\$7,320.00)																								
					38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)																								
						39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)																								
													40	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	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material	Туре		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)		
					46	Jun 2, 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.	
					46	Jun 2, 2022	SYSTEM	(\$7,320.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0220 -	Total						\$0.00		
	0240	WATER - UTILITY ITEM	Material	al	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 hermnt1 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 hermnt1 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,	SYSTEM	(\$12,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0240	WATER - UTILITY ITEM	Material			2022			
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)	
					41	Mar 16, 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 13 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0240 -	Total						\$0.00	
	0270	WATER - UTILITY ITEM			11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,319.80)	
			Construction	Stockpile - Total				(\$75,319.80)	
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,319.80	
			Construction	Stockpile STMI - Total				\$75,319.80	
	0270 -	Total						\$0.00	
	0280	WATER - UTILITY ITEM	Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,214.00)	
			Construction 3	Stockpile - To				(\$13,214.00)	
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,214.00	
	0200	Total	Construction Stockpile STMI - Total					\$13,214.00	
	0280 -	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$0.00 \$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.
		GUILATIFEB			22	Jun 2, 2021	SYSTEM	(\$15,062.00)	
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)	
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)	
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)	
							26	Aug 2, 2021	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0380	MODIFIED CONCRETE	Material	1360	26	Aug 2, 2021	SYSTEM	(\$15,572.00)	
		GUTTER TYPE B		- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)	
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is
				Overrun - T	etel			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0380 -	Total	overrun - rota	"				\$0.00	
	0390	TRUNCATED	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)	
					46	Jun 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 16 on the current Payment Estimate.
					46	Jun 2, 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,	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0400	6 IN. CONCRETE MEDIAN STRIP	Material			2022			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)	
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)	
					41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)	
					42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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		2021		\$0.00	



Jun 4, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0410	PAVED APPROACH,	Material - Tota	I				\$0.00	
		8 IN.	Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.53	
			Price FUEL - T	otal				\$55.53	
	0410 -	Total				_		\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrm11 overridding Payme 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 Paymer Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payme 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 Paymen 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 Payme 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 Paymen 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	1				\$0.00	
	0440 -	Total						\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0450	CONCRETE CURB (6 IN. HEIGHT AND	Material		25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
		UNDER)			26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



Jun 4, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	39	Feb 16, 2022	SYSTEM	(\$18,232.50)	
		UNDER)			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.
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)	
					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)	
					46	Jun 2, 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.
					46	Jun 2, 2022	SYSTEM	(\$27,840.00)	
			Material - Tota	- Total				\$0.00	
	0480 -	Total	Material - Tota					\$0.00 \$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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	0490	FURN. TYPE 2 ROCK DITCH LINER	Material	Туре	29	Sep 16, 2021	SYSTEM	(\$21,050.00)	
		NOOK DITOIT EINER			30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$21,050.00)	
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)	
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)	
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)	
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)	
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	0490 -							ş0.00	
	0490 -	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.
		ROCK LINING	Material		45 45		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		ROCK LINING	Material			2022 May 16,		\$6,000.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		ROCK LINING	Material		45	2022 May 16, 2022 Jun 2,	SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	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 Adjustment (0006) due to user hillt5 overridding Payment
		ROCK LINING		- Total	45	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00	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 Adjustment (0006) due to user hillt5 overridding Payment
	0510		Material Material - Tota		45	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00	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 Adjustment (0006) due to user hillt5 overridding Payment
	0510	Total			45 46 46	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00	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 Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0510				45	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00	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 Adjustment (0006) due to user hillt5 overridding Payment
	0510	Total MISC. PAVED	Material - Tota		45 46 46	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00	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 Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0510	Total MISC. PAVED	Material - Tota		45 46 46 41	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,800.00	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 Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0510	Total MISC. PAVED	Material - Tota		45 46 46 41 41	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	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 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 Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	0510	Total MISC. PAVED	Material - Tota		45 46 46 41 41 42	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00	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 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 Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	0510	Total MISC. PAVED	Material - Tota	- Total	45 46 46 41 41 42	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	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 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 Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	0510	Total MISC. PAVED DRAINAGE	Material - Tota Material	- Total	45 46 46 41 41 42	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,800.00 \$1,800.00 \$1,800.00 (\$1,800.00) \$1,800.00	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 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 Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	0510 - 0510 - 0515	Total MISC. PAVED DRAINAGE	Material - Tota Material Material - Tota	- Total	45 46 46 41 41 42	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	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 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 Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 (	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		44	May 2, 2022	SYSTEM	\$13,680.00	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.
					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 hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$13,680.00)	
					46	Jun 2, 2022	SYSTEM	\$13,680.00	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.
					46	Jun 2, 2022	SYSTEM	(\$13,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
0	0520 -	Total						\$0.00	
(	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)	
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$22,250.00)	
					32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,250.00)	
					34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Paymen 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 Paymen 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					\$0.00	
C	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)	
								\$36,830.00	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	TRAFFIC BARRIER,	Material			2020			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TYPE C			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 kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)	
					7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$66,845.00)	
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$66,845.00)	
					9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$66,845.00)	
					10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$66,845.00)	
					11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$66,845.00)	
					12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$66,845.00)	
					13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$66,845.00)	
					14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$66,845.00)	
					15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$66,845.00)	
					16	Mar 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$66,845.00)	
					17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)	
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material	Type	19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)	
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,845.00)	
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,845.00)	
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)	
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hermrt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)	
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)	
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)	
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)	
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)	
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)	
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)	
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)	
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermnt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Nov 2,	SYSTEM	(\$23,345.00)	



	ine	Deseriation	Adiustrum	Other	Est	Cana at a t	Orected	Americant	Deve sale
t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 06	675		Material			2021			
		TRAFFIC BARRIER, TYPE C			33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Paymen 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 Payme 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 Paymen Estimate Exception 27 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)	
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)	
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)	
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)	
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)	
					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)	
					46	Jun 2, 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 22 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$95,555.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
06	6 <b>75</b> - '	Total						\$0.00	
06	680	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 Payme 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 Payme Estimate Exception 35 on the current Payment Estimate.
									Estimate Exception of on the ourient raymont Estimate.
					32	Nov 2, 2021	SYSTEM	(\$34,380.00)	
					32 33		SYSTEM SYSTEM	(\$34,380.00) \$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payme Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0680	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE D			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)	
					46	Jun 2, 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 23 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0680 -	- Total	Material - Total Material	al				\$0.00 \$0.00	
	0680 - 0690	CONCRETE TRAFFIC BARRIER, TYPE D			6	Oct 1, 2020	SYSTEM		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.
		CONCRETE TRAFFIC BARRIER,		1	6		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D				2020 Oct 1,		<b>\$0.00</b> \$15,385.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6	2020 Oct 1, 2020 Oct 16,	SYSTEM	<b>\$0.00</b> \$15,385.00 (\$15,385.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 9	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00) \$79,900.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 9 9	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00) \$79,900.00 (\$79,900.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 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.
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 9 9 9 10	2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00) \$79,900.00 (\$79,900.00) \$148,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 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.
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 9 9 10 10	2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00) \$79,900.00 (\$79,900.00) \$148,325.00 (\$148,325.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 9 9 10 10 10 11	2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 D	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00) \$79,900.00 (\$79,900.00) \$148,325.00 (\$148,325.00 \$148,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.



#### Contract ID:190215-D05

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)			13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					13	Jan 19, 2021	SYSTEM	(\$148,325.00)																						
					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)																						
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
						15	Feb 16, 2021	SYSTEM	(\$148,325.00)																					
						16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
						16	Mar 2, 2021	SYSTEM	(\$148,325.00)																					
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)																						
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
							18	Apr 2, 2021	SYSTEM	(\$148,325.00)																				
								19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
									19	Apr 16, 2021	SYSTEM	(\$148,325.00)																		
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
							20	May 3, 2021	SYSTEM	(\$194,565.00)																				
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
							21	May 17, 2021	SYSTEM	(\$194,565.00)																				
																				22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
																22	Jun 2, 2021	SYSTEM	(\$194,565.00)											
													23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
			2		24 24 25	2 2 2	2		2	2	2	24	24	24	23	Jun 16, 2021	SYSTEM	(\$194,565.00)												
															2	2	2		2		24		2		2	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.							
							2	:	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.																					

49



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks						
			Туре	Туре			Ву								
J6I2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		26	Aug 2, 2021	SYSTEM	(\$198,517.50)							
		(RETAINING WALL)			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 herrm11 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					33	Nov 16, 2021	SYSTEM	(\$238,127.50)							
					34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrm11 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$238,127.50)							
					35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$296,267.50)							
						36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$297,330.00)							
											37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrm11 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)							
				- Total				\$0.00							
	0690 -	Total	Material - Tota					\$0.00 \$0.00							
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
		SLAB)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)							
									36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment		
					36	Jan 3,	SYSTEM	(\$48,400.00)	Estimate Exception 34 on the current Payment Estimate.						
					37	2022 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						
					37	Jan 18,	SYSTEM	(\$48,400.00)	Estimate Exception 33 on the current Payment Estimate.						
					38	2022 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.						



<ul> <li>Normal Part Part Part Part Part Part Part Part</li></ul>	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
FTPE D (MOMENT) SUBJI         SUBJI         See The Subset of the Subs	222	0700		Material	1,160	38		SYSTEM	(\$48,400.00)											
			TYPE D (MOMENT			39	Feb 16,	SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment										
Provide <ul> <li></li></ul>						39		SYSTEM	(\$48,400.00)											
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>\$48,400.00</td><td>Estimate Item Adjustment (0007) due to user hillt5 overridding Payment</td></t<>						40		SYSTEM	\$48,400.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment										
202               Endemails term Adjustment (0000) due to userhilds perimets               Eddmails             Early Eddmails               201               201               SYSTEM             (548,0000)               System						40		SYSTEM	(\$48,400.00)											
						41		SYSTEM	\$48,400.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment										
<ul> <li></li></ul>						41		SYSTEM	(\$48,400.00)											
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$48,400.00</td><td>Estimate Item Adjustment (0008) due to user hillt5 overridding Payment</td></th<>												42		SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment				
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>(\$48,400.00)</td><td></td></th<>						42		SYSTEM	(\$48,400.00)											
1         2022         20						43		SYSTEM	\$48,400.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment										
View         Pairweit         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 Exception 27 on the current Payment Estimate.           45         May 16, 2022,         SYSTEM         \$48,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           46         Jun 2, 2022,         SYSTEM         \$48,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           6         Jun 2, 2022,         SYSTEM         \$48,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           710         NETEMPORARY CONT. FURNINR         Overrun         50.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.           711         TRAFEG BARREY CONT. FURNINR         Overrun         May 3, 2021,         SYSTEM         (\$5840.46) 2021,         SYSTEM         SS4840,40, 2021,         SYSTEM         SS4840,40, 2021,         SYSTEM         SS4840,40, 2021,         SYSTEM         SS4840,40, 2021,         SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>(\$48,400.00)</td><td></td></t<>						43		SYSTEM	(\$48,400.00)											
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>44</td><td></td><td>SYSTEM</td><td>\$48,400.00</td><td>Estimate Item Adjustment (0008) due to user hillt5 overridding Payment</td></th<>						44		SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment										
																44		SYSTEM	(\$48,400.00)	
View         View <th< td=""><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>\$48,400.00</td><td>Estimate Item Adjustment (0009) due to user hillt5 overridding Payment</td></th<>						45		SYSTEM	\$48,400.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment										
Visite         Visite<								45		SYSTEM	(\$48,400.00)									
0700 - Total       -Total       \$0.00         0700 - Total       00 Portuni       20       Material - Total       \$0.00         0710       TEMPORARY CONT. FURNIRE       Overrun       20       May 3, 2021       SYSTEM       \$5,840.45       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 94 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       \$5,840.45       This adjustment offsets the original system-generated Overrun Payment Estimate.         20       May 3, 2021       SYSTEM       \$5,840.45       Averaged Price Adjustment from this item on all previous payment estimates.         20       May 3, 2021       SYSTEM       \$5,840.45       Averaged Price Adjustment from this item on all previous payment estimates.         21       May 17, 2021       SYSTEM       \$5,840.45       Averaged Price Adjustment for installed quantity on a previous payment estimates. Price Adjustments of '.25.90000 - 25.90000, 'is applied (if non-zero).         0710 - Total       Overrun - Total       \$0.00       State the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (011) due to user kloep] overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.								46		SYSTEM	\$48,400.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment								
Material - Total       \$0.00         0700 - Total       \$0.00         0710       TEMPORARY TRAFFIC BARRIER CONT. FURN/RE       Overrun       20       May 3, 2021       SYSTEM       \$5,840.45       This adjustment (0flog) due to user hillfs overridding Payment Estimate Item Adjustment (0010) due to user hillfs overridding Payment Estimate Item Adjustment (0010) due to user hillfs overridding Payment Estimate Exception 94 on the current Payment Estimate.         20       May 3, 2021       SYSTEM       (\$5,840.45)       Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero).         21       May 1, 2021       SYSTEM       \$5,840.45)       Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero).         0       Overrun - Total       Verrun - Total       \$5,840.45       Unit price based on averaged overrun adjustments of '.25,90000 - 25,90000, 'is applied (if non-zero).         0710 - Total       Verrun - Total       \$0.00       Seg 16, 2021       SYSTEM       \$18,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user Kloepj1 overridding Payment Estimate It						46		SYSTEM	(\$48,400.00)											
0700 - Total         S0.00           0710         TEMPORARY TRAFFIC BARRIER, CONT. FURNRE         Overrun         20         May 3, 2021         SYSTEM         \$5,840.45         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 94 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         (\$5,840.45)         This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 94 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         (\$5,840.45)         Averaged Price Adjustment from this item on all previous payment estimates.           20         May 3, 2021         SYSTEM         (\$5,840.45)         Averaged Price Adjustment from this item on all previous payment estimates.           20         Verrun - Total         0         Overrun - Total         SYSTEM         \$5,840.45         Unit price based on averaged overrun adjustments of ',25,90000 - 25,90000, 's applied (if non-zero).           0710 - Total         0         Overrun - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           0730         MISC. CONCRETE TRAFFIC BARRIER         Material         29         Sep 16, 2021         SYSTEM         \$18,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00											
0710         TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE         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 hillfs overridding Payment Estimate Exception 94 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         (\$5,840.45)         Averaged Price Adjustment from this item on all previous payment estimates.           20         May 17, 2021         SYSTEM         (\$5,840.45)         Averaged Price Adjustment from this item on all previous payment estimates.           21         May 17, 2021         SYSTEM         (\$5,840.45)         Averaged Price Adjustment from this item on all previous payment estimates.           01         Overrun - Total         50         Dec 16, 2021         SYSTEM         \$5,840.45         Unit price based on averaged overrun adjustments of '.25.90000 - 25.90000, 'is applied (if non-zero).           0710 - Total         50.00         System         \$0.00         System destimates.         Solono           0710 - Total         50.00         System         \$18,000.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user kloep1 overridding Payment Estimate tem Adjustment (0011) due to user kloep1 overridding Payment Estimate tem Adjustment (0110) due to user kloep1 overridding Payment Estimate tem Adjustment (0110) due to user kloep1 overridding Payment Estimate tem Ad		0700	Tatal	Material - Tota	1															
Verrun - Total       20       May 3, SYSTEM       (\$5,840.45)         Verrun - Total       2021       SYSTEM       (\$5,840.45)         Verrun - Total       SYSTEM       (\$5,840.45)       Verraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         Verrun - Total       SYSTEM       \$5,840.45       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',25.90000, 'is applied (if non-zero).         Verrun - Total       SYSTEM       \$0.00         Overrun - Total         \$0,00         Overrun - Total         \$0,000         Overrun - Total	- 5		TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	20		SYSTEM		Estimate Item Adjustment (0010) due to user hillt5 overridding Payment										
0730     MISC. CONCRETE TRAFFIC BARRIER     Material     29     Sep 16, 2021     SYSTEM     \$18,000.00     is adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.       0730     0 continue     29     Sep 16, 2021     SYSTEM     \$18,000.00       1     1     1     1     1     1						20		SYSTEM	(\$5,840.45)											
Overrun - Total     Sum     Sum     Sum     Sum       0710 - Total     Sum     Sum     Sum     Sum       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 kloep/1 overridding Payment       0730     MISC. CONCRETE TRAFFIC BARRIER     Material     29     Sep 16, 2021     SYSTEM     \$18,000.00       10     Oct 1, 2021     SYSTEM     \$18,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.       11     Subscription     SYSTEM     \$94,500.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloep/1 overridding Payment Estimate Item Adjustment (0110) due to user kloep/1 overridding Payment Estimate Item Adjustment (0110) due to user kloep/1 overridding Payment Estimate Item Adjustment (0110) due to user kloep/1 overridding Payment Estimate Item Adjustment (0110) due to user kloep/1 overridding Payment						21		SYSTEM	(\$5,840.45)											
Overrun - Total     \$0.00       0710 - Total     \$0.00       0730     MISC. CONCRETE TRAFFIC BARRIER     Material       29     Sep 16, 2021     SYSTEM     \$18,000.00       29     Sep 16, 2021     SYSTEM       29     Sep 16, 2021     SYSTEM       30     Oct 1, 2021     SYSTEM       201     SYSTEM       30     Oct 1, 2021       201     SYSTEM       SYSTEM     SP4,500.00						35		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).										
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)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					Overrun - T	otal			\$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 Exception 29 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$18,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           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.				Overrun - Tota	l .															
29Sep 16, 2021SYSTEM(\$18,000.00)30Oct 1, 2021SYSTEM\$94,500.00This 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.	18		MISC. CONCRETE	Material		29		SYSTEM		Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment										
30Oct 1, 2021SYSTEM\$94,500.00This 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.						29		SYSTEM	(\$18,000.00)											
						30	Oct 1,	SYSTEM	\$94,500.00	Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment										
						30	Oct 1,	SYSTEM	(\$94,500.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0730		Material			2021																								
		TRAFFIC BARRIER			31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$94,500.00)																						
					32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$94,500.00)																						
					33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
						33	Nov 16, 2021	SYSTEM	(\$94,500.00)																					
					34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$94,500.00)																						
					35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$94,500.00)																						
					36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)																						
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
									37	Jan 18, 2022	SYSTEM	(\$94,500.00)																		
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$94,500.00)																						
				39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
							39	Feb 16, 2022	SYSTEM	(\$94,500.00)																				
																	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)																						
														4	4	4	4:	42	4:	42	42					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)					
																							4		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE	Material	Туре	44	May 2,	SYSTEM	(\$94,500.00)	
		TRAFFIC BARRIER			45	2022 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)	Estimate Exception zo on the current Payment Estimate.
					46	Jun 2,	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment
					10	2022	0.07514	(40.4.500.00)	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				Tetel	46	Jun 2, 2022	SYSTEM	(\$94,500.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0730 -	Total						\$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	I				(\$30,000.00)	
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00	
				- Total				\$30,000.00	
			MaterialCredit	- Total				\$30,000.00	
	0760 -					<b>D</b>	OVOTEN	\$0.00	
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,375.00)	
					35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				35	Dec 16, 2021	SYSTEM	(\$1,375.00)		
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)	
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)	
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)	
					39	Feb 16,	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)	
					39 40	Feb 16,	SYSTEM SYSTEM	(\$3,925.00) \$3,925.00	
						Feb 16, 2022 Mar 2,			Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	0770	PREF THERMO	Material						Estimate Exception 34 on the current Payment Estimate.											
		PVMT MARK, 24 IN WHIT			41	Mar 16, 2022	SYSTEM	(\$3,925.00)												
				- Total		LOLL		\$0.00												
			Material - Tota	I				\$0.00												
	0770 -	Total						\$0.00												
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)												
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)												
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					39	Feb 16, 2022	SYSTEM	(\$1,600.00)												
										40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
												40	Mar 2, 2022	SYSTEM	(\$1,600.00)					
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)												
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0780 -	Total						\$0.00												
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
			3		)											36	Jan 3, 2022	SYSTEM	(\$1,800.00)	
						37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
				37	Jan 18, 2022	SYSTEM	(\$1,800.00)													
										3	38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)												
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)												
											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.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
		·	Туре	Adjustment Type	Number	Date	Ву																
J6I2222	0800	PREF THERMO PVMT MARK,	Material		40	Mar 2, 2022	SYSTEM	(\$1,800.00)															
		WORD (ONLY)			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	I				\$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 herrmt1 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 herrmt1 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)															
					4	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, 2022	SYSTEM	(\$11,600.00)															
				- Total	1			\$0.00															
			Material - Tota	I				\$0.00															
	0810 -	Total						\$0.00															
	0860	4 IN. WHITE WATERBORNE PAVEMENT	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
		MARKING			36	Jan 3, 2022	SYSTEM	(\$172.00)															
				3															37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
											37	Jan 18, 2022	SYSTEM	(\$502.00)									
						38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$502.00)															
					39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					39	Feb 16,	SYSTEM	(\$502.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I2222	0860	4 IN. WHITE WATERBORNE	Material			2022																	
		PAVEMENT MARKING			40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$502.00)															
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$502.00)															
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$502.00)															
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$502.00)															
					44	May 2, 2022	SYSTEM	\$502.00	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.														
					44	May 2, 2022	SYSTEM	(\$502.00)															
					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.														
					45	May 16, 2022	SYSTEM	(\$502.00)															
					46	Jun 2, 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 29 on the current Payment Estimate.														
					46	Jun 2, 2022	SYSTEM	(\$502.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0860 -	Total						\$0.00															
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
		MARINO			36	Jan 3, 2022	SYSTEM	(\$910.00)															
									37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
								37	Jan 18, 2022	SYSTEM	(\$910.00)												
																							38
			3	38	Feb 1, 2022	SYSTEM	(\$910.00)																
											:	3	3		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)									
								¢040.00															
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					40		SYSTEM	(\$910.00)	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment														
						2022 Mar 2,			Estimate Item Adjustment (0015) due to user hillt5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J612222	0880	24 IN. WHITE	Material			2022				
		WATERBORNE PAVEMENT MARKING			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)		
					46	Jun 2, 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 31 on the current Payment Estimate.	
				46	Jun 2, 2022	SYSTEM	(\$910.00)			
				- Total				\$0.00		
	0880 - Total 0920 MISC. PAVEMENT MARKINGS	Material - Tota	I				\$0.00			
							\$0.00			
					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 - Tota	al				\$0.00		
	0920 -	Total						\$0.00		
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
	0940		Material		36 36		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
	0940		Material			2022 Jan 3,		\$35,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
	0940		Material		36	2022 Jan 3, 2022 Jan 18,	SYSTEM	\$35,800.00 (\$35,800.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment	
	0940		Material		36 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment	
	0940		Material		36 37 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment	
	0940		Material		36 37 37 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) \$35,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment	
	0940		Material		36 37 37 38 38	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermr11 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermr11 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.	
	0940		Material		36 37 37 38 38 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) \$35,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermr11 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermr11 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.	
	0940		Material		36 37 37 38 38 38 39 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) (\$35,800.00) \$35,800.00 (\$35,800.00) (\$35,800.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
	0940		Material		36 37 37 38 38 38 39 39 40	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) \$35,800.00 (\$35,800.00) (\$35,800.00) (\$35,800.00) \$35,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	0940	MISC. PAVEMENT MARKINGS	Material	Туре	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																				
					42	Apr 4,	SYSTEM	(\$35,800.00)	Estimate Exception 40 on the current Payment Estimate.																				
				- Total		2022		¢0.00																					
			Material - Tota					\$0.00 \$0.00																					
	0940 -	Total						\$0.00																					
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)																					
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
						7	Oct 16, 2020	SYSTEM	(\$32,782.50)																				
								8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
							8	Nov 2, 2020	SYSTEM	(\$32,782.50)																			
												9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)																					
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)																					
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
				11	Dec 16, 2020	SYSTEM	(\$37,215.50)																						
					12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
											12	Jan 4, 2021	SYSTEM	(\$37,215.50)															
																									13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																	13	Jan 19, 2021	SYSTEM	(\$37,215.50)									
																		14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
			1	1	1	1	14	Feb 2, 2021	SYSTEM	(\$37,215.50)																			
																						15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
												15	Feb 16, 2021	SYSTEM	(\$37,215.50)														
																		16	Mar 2, 2021	SYSTEM	\$37,215.50	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)																					
					1						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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	0990	MISC. GEOTEXTILE	Material		18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)															
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)															
							20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$37,215.50)															
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
							21	May 17, 2021	SYSTEM	(\$37,215.50)													
						22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$37,215.50)															
					23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
						23	Jun 16, 2021	SYSTEM	(\$37,215.50)														
					24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)															
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$37,215.50)															
				26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
													26	Aug 2, 2021	SYSTEM	(\$37,215.50)							
																27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
			2													27	Aug 16, 2021	SYSTEM	(\$37,215.50)				
																	28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$37,215.50)															
			2											2					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)					
				3	3										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,	SYSTEM	(\$37,215.50)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	0990	MISC. GEOTEXTILE	Material			2021													
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$37,215.50)											
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$37,215.50)											
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)											
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
							35	Dec 16, 2021	SYSTEM	(\$37,215.50)									
									36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
						36	Jan 3, 2022	SYSTEM	(\$37,215.50)										
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0990 -	Total						\$0.00											
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)											
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
				31	Oct 18, 2021	SYSTEM	(\$12,450.00)												
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
								32	Nov 2, 2021	SYSTEM	(\$12,450.00)								
				33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
									33	Nov 16, 2021	SYSTEM	(\$12,450.00)							
														34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)											
															35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
										35	Dec 16, 2021	SYSTEM	(\$12,450.00)						
					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,	SYSTEM	(\$12,450.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	1010	DRILLED SHAFTS	Material			2022																							
		(3 FT. 6 IN. DIA.)			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)																			
							46	Jun 2, 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 34 on the current Payment Estimate.																		
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	1010 -							\$0.00																					
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)																					
																		32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
				3	:	:			32	Nov 2, 2021	SYSTEM	(\$16,185.00)																	
																											33	Nov 17, 2021	SYSTEM
							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 herrm11 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					34	Dec 2,	SYSTEM	(\$16,185.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	1020	DRILLED SHAFTS	Material			2021														
		(4 FT. 6 IN. DIA.)			35	Dec 16, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hermt1 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												
			Material - Tota					\$0.00												
	1020 -	Total						\$0.00												
	1030	- Total ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
							31	Oct 18, 2021	SYSTEM	(\$2,490.00)										
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)												
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hermt1 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 -	Total						\$0.00												
	1050	MISC.	Material - Lotal			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										
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)	Estimate Exception 21 on the current Payment Estimate.											
					8		SYSTEM SYSTEM	(\$23,800.00) \$23,800.00	Estimate Exception 21 on the current Payment Estimate.											
						2020 Nov 16,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment											
					9	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment											
					9 9	2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					9 9 10	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1050	MISC.	Material		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					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep11 overridding Payment Estimate Exception 66 on the current Payment Estimate.
														2:	23	23	Jun 16, 2021	SYSTEM
											24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermt1 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,	SYSTEM	(\$23,800.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	1050	MISC.	Material			2021													
					26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)											
					27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					27	Aug 16, 2021	SYSTEM	(\$23,800.00)											
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)											
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)	Estimate Exception to on the current raymont Estimate.										
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)											
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)											
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)											
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)											
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)											
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)											
															36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)											
															37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrm11 overridding Payment Estimate Exception 55 on the current Payment Estimate.
														37	Jan 18, 2022	SYSTEM	(\$23,800.00)		
					38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)											
					39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										



Туре	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
For even is a single probability of the second system of data the argunal system generated Material Payment Element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element is a single payment element in the argunal system generated Material Payment element element element element in the argunal system generated Material Payment element element element is a single payment element element element in the argunal system generated Material Payment element				Туре	Adjustment Type	Number	Date	Ву			
For even the second of the second hybrid Extension of	22 1	1050	MISC.	Material		39		SYSTEM	(\$23,800.00)		
Image: Normal intervent of the second system - generated Material Payment Estimate         Image: Normal intervent of the second system - generated Material Payment Estimate           1         Mar 10, SYSTEM         \$22,800.00         This adjustment of fields the original system - generated Material Payment Estimate           4         Mar 10, SYSTEM         \$22,800.00         This adjustment of fields the original system - generated Material Payment Estimate           4         Mar 10, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           42         Arr 10, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           43         Arr 10, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           44         Mar 2, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           45         Mar 0, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           46         Mar 2, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           47         Mar 2, SYSTEM         \$23,800.00         This adjustment of fields the original system - generated Material Payment Estimate           48						40		SYSTEM	\$23,800.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment	
Image: Provide and intervent of the control of program of the control of the control of program of the control of the control of the control of program of the control						40		SYSTEM	(\$23,800.00)		
Image: stand in the set of the s						41		SYSTEM	\$23,800.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment	
Image: Normal State         Image: Normal State         Normal State         Normal State         Normal State           100         100         2022         SYSTEM         (S23.80.00)         Normal State         Normal State<						41		SYSTEM	(\$23,800.00)		
						42		SYSTEM	\$23,800.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
Image: stand in the s						42		SYSTEM	(\$23,800.00)		
Image: state in the s						43	Apr 18,	SYSTEM	\$23,800.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment	
Image: biologic						43		SYSTEM	(\$23,800.00)		
Image: biology of the state in the						44		SYSTEM	\$23,800.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment	
Image: Problem in the						44		SYSTEM	(\$23,800.00)		
Image: base in the state in thest state in the state in the state in the state in the						45		SYSTEM	\$23,800.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	
Nome         Nome         Nome         Nome         Second Sec						45		SYSTEM	(\$23,800.00)		
Image:						46	46		SYSTEM	\$23,800.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
Image: Note of the image: No						46		SYSTEM	(\$23,800.00)		
1050 - Total         S0.00           1060 - Total         AESTHETIC CONCRETE STAIN         Material         28         Sep 2, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           28         Sep 2, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$6,110.88         This adjustment (0014) due to user Koepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$6,110.88         This adjustment (0112) due to user Koepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$6,110.88         This adjustment (0112) due to user Koepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.           1060 - Total         Total         \$0.00         SYSTEM         \$6,2592.00           1080         REINFORCING STEEL         Material - Total         SYSTEM         \$2,5292.00					- Total				\$0.00		
1060         AESTHETIC CONCRETE STAIN         Material         28         Sep 2, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0020) due to user kloep i overridding Payment Estimate Exception 26 on the current Payment Estimate.           28         Sep 2, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           29         Sep 16, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           20         Oct 1, 2021         SYSTEM         \$6,110.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.           1060 - Total         - Total         - Total         50.00         1           1080         REINFORCING STEEL         Material - Total         30         Oct 1, 2021         SYSTEM				Material - Tota	I				\$0.00		
CONCRETE STAIN     Image: Final Concrete Stain     Image: Final Concrete Stain     Final Concrete		1050 -	Total						\$0.00		
Image: 1000 region       1000 regio	1	1060		Material		28		SYSTEM	\$6,110.88	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	
Image: Intervent of the second sec						28		SYSTEM	(\$6,110.88)		
1080     REINFORCING STEEL     Material     30     Oct 1, 2021     SYSTEM     \$6,110.88     This adjustment offsets the original system-generated Material Payment Estimate texception 48 on the current Payment Estimate.       1080     REINFORCING STEEL     Material     30     Oct 1, 2021     SYSTEM     \$2,592.00     This adjustment offsets the original system-generated Material Payment Estimate.       1080     REINFORCING STEEL     Material     30     Oct 1, 2021     SYSTEM     \$2,592.00     This adjustment offsets the original system-generated Material Payment Estimate.       30     Oct 1, 2021     SYSTEM     \$2,592.00     This adjustment offsets the original system-generated Material Payment Estimate.       1080     REINFORCING STEEL     Material     30     Oct 1, 2021     SYSTEM     \$2,592.00     This adjustment offsets the original system-generated Material Payment Estimate.       31     Oct 18, 2021     SYSTEM     \$2,592.00     This adjustment offsets the original system-generated Material Payment Estimate.       31     Oct 18, 2021     SYSTEM     \$9,184.00     This adjustment offsets the original system-generated Material Payment Estimate.						29		SYSTEM	\$6,110.88	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment	
Image: Constraint of the constr						29		SYSTEM	(\$6,110.88)		
Image: Constraint of the second se						30		SYSTEM	\$6,110.88	Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment	
Material - Total     \$0.00       1060 - Total       1080 - Total     \$0.00       1080 - Total     \$0.00 Oct 1, 2021       \$100 - Total     \$0.00 Oct 1, 2021       \$100 - Total     \$0.00 Oct 1, 2021       \$100 - Total     \$10 Oct 18, 2021						30		SYSTEM	(\$6,110.88)		
1060 - Total       \$0.00         1080       REINFORCING STEEL       Material       30       Oct 1, 2021       SYSTEM       \$2,592.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.         30       Oct 1, 2021       SYSTEM       (\$2,592.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.         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.					- Total				\$0.00		
1080         REINFORCING STEEL         Material         30         Oct 1, 2021         SYSTEM         \$2,592.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.           30         Oct 1, 2021         SYSTEM         \$2,592.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.           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.				Material - Tota	I				\$0.00		
STEEL       2021       2021       Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate.         30       Oct 1, 2021       SYSTEM       (\$2,592.00)         31       Oct 18, 2021       SYSTEM       \$9,184.00         10       Oct 10, 2021       SYSTEM       \$9,184.00         10       Oct 18, 2021       SYSTEM       \$9,184.00         10       Oct 18, 2021       SYSTEM       System Letter Adjustment offsets the original system-generated Material Payment Estimate.		1060 -	Total						\$0.00		
2021     31     Oct 18, 2021     \$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.	1	1080		Material		30		SYSTEM	\$2,592.00	Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment	
2021 Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						30		SYSTEM	(\$2,592.00)		
31 Oct 18, SYSTEM (\$9,184.00)						31		SYSTEM	\$9,184.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment	
						31	Oct 18,	SYSTEM	(\$9,184.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1080	REINFORCING	Material			2021															
		STEEL			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	1			\$0.00													
			Material - Tota	I				\$0.00													
	1080 -	Total						\$0.00													
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$203,640.00)													
																	8	Nov 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$203,640.00)													
											g						9	Nov 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
												9	Nov 16, 2020	SYSTEM	(\$203,640.00)						
															10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					1	10	Dec 2, 2020	SYSTEM	(\$203,640.00)												
				11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					11	Dec 16,	SYSTEM	(\$203,640.00)													



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
222	1090	MECHANICALLY STABILIZED EARTH	Material			2020				
		WALL SYS			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)		
					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)		
					46	Jun 2, 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 63 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1090 -	Total						\$0.00		
	1100	SELECT GRANULAR BACKFILL FOR	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)		
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)		
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					12	Jan 4,	SYSTEM	(\$256,560.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
1010000	4400			Туре	Number		Бу										
J6I2222	1100	SELECT GRANULAR	Material			2021											
		BACKFILL FOR STRUCTURAL			13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)									
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)									
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)									
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)									
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)									
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)									
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)									
					41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$358,140.00)									
					42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$358,140.00)									
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)									
					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)									
											4	4	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)									
					46	Jun 2, 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 65 on the current Payment Estimate.								
					46	Jun 2, 2022	SYSTEM	(\$358,140.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			-material - Tola					\$0.00									



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	1100 -	Total						\$0.00			
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)			
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)			
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)			
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)			
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1160 -	Total						\$0.00			
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)			
					4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Sep 2, 2020	SYSTEM	(\$4,200.00)			
					5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)			
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					6	Oct 1, 2020	SYSTEM	(\$4,200.00)			
						7	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	I				\$0.00			
	1170 -	Total						\$0.00			
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)			
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
				Туре			-																					
J6I2222	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)																				
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)																				
				- Total				\$0.00																				
			Material - Tota	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.								
												3	3	3	3	3	31	31	31	31	3'			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	32	32	32	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 hermrt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)																				
						2021																						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
22	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)												
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)												
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)												
				- Total		1		\$0.00												
			Material - Tota	I				\$0.00												
	1190 -	Total						\$0.00												
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					3	Aug 17, 2020	SYSTEM	(\$5,610.00)												
					4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)												
						5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
																			5	Sep 16, 2020
					6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
						6	Oct 1, 2020	SYSTEM	(\$10,710.00)											
					7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00 \$0.00												
	1200 -	Total	Material - Tota																	
I	1200 - 1210	Total MISC, MANHOLES AND DROP INLETS			6	Oct 1, 2020	SYSTEM	\$0.00	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.											
I		MISC. MANHOLES			6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment											
1		MISC. MANHOLES				2020 Oct 1,		\$0.00 \$0.00 \$3,850.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment											
I		MISC. MANHOLES			6	2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 \$3,850.00 (\$3,850.00)	Estimate Item Adjustment (0015) dué to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment											
I		MISC. MANHOLES			6 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,850.00 (\$3,850.00) \$12,950.00	Estimate Item Adjustment (0015) dué to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment											
I		MISC. MANHOLES			6 7 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,850.00 (\$3,850.00) \$12,950.00 (\$12,950.00)	Estimate Item Adjustment (0015) dué to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment											
I		MISC. MANHOLES			6 7 7 12	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,850.00 (\$3,850.00) \$12,950.00 (\$12,950.00) \$1,750.00	Estimate Item Adjustment (0015) dué to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment											
		MISC. MANHOLES			6 7 7 12 12	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,850.00 (\$3,850.00) \$12,950.00 (\$12,950.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0015) dué to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
612222	1210	MISC. MANHOLES AND DROP INLETS	Material			2021			Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)								
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1210 -	Total						\$0.00								
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					6	Oct 1, 2020	SYSTEM	(\$800.00)								
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)								
						8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
								8	Nov 2, 2020	SYSTEM	(\$1,600.00)					
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
									9	Nov 16, 2020	SYSTEM	(\$1,600.00)				
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					10	Dec 2, 2020	SYSTEM	(\$1,600.00)								
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
				1					11	Dec 16, 2020	SYSTEM	(\$1,600.00)				
						12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					1				1	1	1	1	12	Jan 4, 2021	SYSTEM	(\$1,600.00)
								13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1220 -	Total						\$0.00								
	1260	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)								
				4	46	Jun 2, 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 67 on the current Payment Estimate.							
					46	Jun 2, 2022	SYSTEM	(\$12,640.00)								
				- Total				\$0.00								



Jun 4, 2022

iect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
222 1	1260	MISC. SPECIAL SEEDING	Material - Tota	I				\$0.00						
1	1260 -	Total						\$0.00						
1	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Sep 2, 2020	SYSTEM	(\$252.00)						
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$252.00)						
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$252.00)						
						7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					7	Oct 16, 2020	SYSTEM	(\$252.00)						
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$252.00)						
						9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
												9	Nov 16, 2020	SYSTEM
					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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 54 on the current Payment Estimate.					
					15	Feb 16, 2021	SYSTEM	(\$252.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
1	1290 -	Total						\$0.00						
1	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					



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	1320	TEMPORARY	Material						Estimate Exception 73 on the current Payment Estimate.						
		SEEDING			25	Jul 16, 2021	SYSTEM	(\$2,400.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1320 -	Total				_		\$0.00							
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)							
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					5	Sep 16,	SYSTEM	(\$4,506.75)							
					6	2020 Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)							
								7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1330 -	Total						\$0.00							
	1380	Total FURNISHING ROCK BASE MATERIAL	Material	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)							
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)							
					32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)							
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
											33	Nov 16, 2021	SYSTEM	(\$35,311.50)	
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)							
				35	35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)							
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)							
				- Total				\$0.00							



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1380 -	Total						\$0.00																					
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)																					
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)																					
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)																					
									34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
										34	Dec 2, 2021	SYSTEM	(\$105,723.00)																
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)																					
						36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
												36	Jan 3, 2022	SYSTEM	(\$136,986.00)														
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$2,818.69																					
			Price FUEL - T	otal				\$2,818.69																					
	1400 - 1430	Total TYPE A2 SHOULDER	Material	Material	Material		31	Oct 18, 2021	SYSTEM	\$2,818.69 \$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)																					
																									32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)																					
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)																					
						34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J612222	1430	TYPE A2 SHOULDER	Material	51	34	Dec 2, 2021	SYSTEM	(\$7,316.55)						
					35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	1430 -	Total						\$0.00						
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)						
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)						
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
							33	Nov 16, 2021	SYSTEM	(\$2,480.00)				
						34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
						34	Dec 2, 2021	SYSTEM	(\$2,480.00)					
						35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
												35	Dec 16, 2021	SYSTEM
					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	I				(\$6,080.00)						
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00						
				- Total				\$6,080.00						
			MaterialCredit	- Total				\$6,080.00						
	1440 -	Total						\$0.00						
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)						
							6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)						
									7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.																					
		BASE (6 IN. THICK)			7	Oct 16, 2020	SYSTEM	(\$17,094.16)																						
					8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)																						
					9	Nov 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					9	Nov 16, 2020	SYSTEM	(\$17,094.16)																						
					10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)																						
					11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					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)																						
													1		1	1		1	18 19 19	18 19 19	18 19 19	18		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.
																								1		19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
																	2									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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		, , , , , , , , , , , , , , , , , , ,			21	May 17, 2021	SYSTEM	(\$25,904.26)										
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)										
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)										
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)										
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)										
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)										
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)										
					28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$52,940.69)										
					29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$61,787.19)										
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
										30	Oct 1, 2021	SYSTEM	(\$110,871.60)					
																	31	Oct 18, 2021
					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 herrm11 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)										
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrm11 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					35	Dec 16,	SYSTEM	(\$5,402.52)										



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	1490	TYPE 5	Material			2021										
		AGGREGATE FOR BASE (6 IN. THICK)		- Total				\$0.00								
			Material - Tota	1			_	\$0.00								
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
											34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
														35	Dec 16, 2021	SYSTEM
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$5,827.68								
	1400	Total	Price FUEL - T	otal				\$5,827.68								
	1490 - 1500	0 - Total 0 CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$5,827.68 \$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
							21	May 17, 2021	SYSTEM	(\$4,080.00)						
												23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				23	Jun 16, 2021	SYSTEM	(\$76,168.50)									
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)								
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1500	CONCRETE PAVEMENT (8 IN.	Material	Туре	25	Jul 16, 2021	SYSTEM	(\$155,835.60)																						
		NON-REINFORCED,			26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																						
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hermnt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)																						
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																						
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)																						
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					30	Oct 1, 2021	SYSTEM	(\$214,775.02)																						
					31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)																						
					32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																						
						33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
						33	Nov 16, 2021	SYSTEM	(\$115,708.80)																					
					34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					34	Dec 2, 2021	SYSTEM	(\$115,708.80)																						
																										35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																				35	Dec 16, 2021	SYSTEM	(\$122,433.15)							
					36	Jan 3, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
																			36	Jan 3, 2022	SYSTEM	(\$125,437.05)								
					37	Jan 18, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$125,437.05)																						
				- Total				\$0.00																						
			Material - Tota		24	Marcan	OVOTEV	\$0.00	Defense a line Dries Adjuste and balance Adjusters of T																					
			Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					



Jun 4, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1500	CONCRETE PAVEMENT (8 IN.	Price FUEL		23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		NON-REINFORCED,			24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,611.17	
			Price FUEL - 1	Total				\$5,611.17	
	1500 -	Total						\$5,611.17	
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Sep 16, 2020	SYSTEM	\$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$49,717.80)	
					6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$63,768.60)	
					7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$68,002.20)	
					8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$68,002.20)	
					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)	
					10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)	
					11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)	
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$68,002.20)	
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 19,	SYSTEM	(\$68,002.20)	



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,			14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$68,002.20)																						
					15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)																						
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						16	Mar 2, 2021	SYSTEM	(\$68,002.20)																					
							17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
							17	Mar 16, 2021	SYSTEM	(\$68,002.20)																				
					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 herrm11 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
													2	21	2	2	2	2	25		24	Jul 1, 2021	SYSTEM	(\$136,560.60)						
																				25	25	25	25	2		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
						2	:			26	Aug 2, 2021	SYSTEM	(\$160,822.80)																	
						30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material		30	Oct 1, 2021	SYSTEM	(\$5,540.40)																			
		NON-REINFORCED,			31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)																			
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)																			
				- Total				\$0.00																			
			Material - Tota	al				\$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																		35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				36										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 - 1	lotal				\$8,548.13																			
	1510 -							\$8,548.13																			
	1520		Material		Material							Material			)	D R) 2	waterial				al	21	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
								2		21	May 17, 2021	SYSTEM	(\$3,150.00)														
														22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
				2:	2	22	22	Jun 2, 2021	SYSTEM	(\$3,150.00)																	
					23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					2	23	Jun 16, 2021	SYSTEM	(\$3,150.00)																		
					24	Jul 1,	SYSTEM	\$3,150.00	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	1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material	турс		2021			Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
		UNDER)			24	Jul 1, 2021	SYSTEM	(\$3,150.00)																	
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)	Estimate Exception 19 on the current rayment Estimate.																
					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																
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)	Estimate Exception 19 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							27	Aug 16, 2021	SYSTEM	(\$3,150.00)															
								28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
										28	Sep 2, 2021	SYSTEM	(\$3,150.00)												
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$3,150.00)																	
					30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
														30	Oct 1, 2021	SYSTEM	(\$3,150.00)								
						31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)																	
							32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
																	32	Nov 2, 2021	SYSTEM	(\$6,525.00)					
																		33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)																	
			Material - Tota	- Total				\$0.00 \$0.00																	
	1520 -	Total	Material - Tota					\$0.00																	
	1550	20 - Total 50 TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																					6	Oct 1, 2020	SYSTEM	(\$14,224.00)	
									7	7			7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
																						7	Oct 16, 2020	SYSTEM	(\$30,287.95)
																								8	Nov 2, 2020
				8	Nov 2, 2020	SYSTEM	(\$30,287.95)																		
					9	Nov 16,	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment																



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



JACCUR         Symplex         Lessing         Part of the second secon	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Image: Provide the stand of the st	J6I2222	1550		Material		23		SYSTEM	\$53,286.45	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment													
Image: Note of the set of the se						23		SYSTEM	(\$53,286.45)														
Image: Problem in the second of the						28		SYSTEM	\$1,386.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment													
Part Part Part Part Part Part Part Part						28		SYSTEM	(\$1,386.00)														
Image: Note of the second se						29	Sep 16,	SYSTEM	\$1,386.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment													
Image: Instrument of the						29		SYSTEM	(\$1,386.00)														
1550 - Total         50.00           1950   INTEGRAL_OURG IG INTEGRAL_OURG IG INTEGR					- Total				\$0.00														
1500         INTEGRA.CURB.(i) N.HEIGHT.NG.         Material N.HEIGHT.NG.         Material Support         SYSTEM         \$3.375.00         The adjustment offeets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           0         0.1         9'STEM         \$3.375.00         The adjustment offeets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           7         0.11         \$VSTEM         \$3.375.00         The adjustment offeets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           7         0.11         \$VSTEM         \$3.375.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           8         Nov2         \$VSTEM         \$3.375.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.           9         Nov2         \$VSTEM         \$3.375.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.           9         Nov16         \$VSTEM         \$3.375.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.           10         Dec 2,         \$VSTEM         \$3.375.00         This adjustment offsets the original system-generated Overr				Material - Tota	I				\$0.00														
N. HEGHT AND UNDERS         2020         Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate           0         0.01, 1         2020         SYSTEM         63.375.00           7         0.01, 18         SYSTEM         63.375.00           7         0.01, 18         SYSTEM         63.375.00           7         0.01, 18         SYSTEM         63.375.00           8         Nov 2         SYSTEM         63.375.00           8         Nov 2         SYSTEM         63.376.00           9         0.01, 18         SYSTEM         63.376.00           9         Nov 2         SYSTEM         63.376.00           9         Nov 4         SYSTEM         63.376.00           9         Nov 4         SYSTEM         63.376.00           9         Nov 18         SYSTEM         63.376.00           10         Doc 2         SYSTEM         63.376.00           10         Doc 2         SYSTEM         63.376.00           11         Doc 10         SYSTEM         63.376.00           11         Doc 10         SYSTEM         63.376.00           12         Doc 10         SYSTEM         63.376.00		1550 -	Total						\$0.00														
1         200         1		1560	IN. HEIGHT AND	Material		6		SYSTEM	\$3,375.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment													
Image: Second						6		SYSTEM	(\$3,375.00)														
1 $2020$ $1$ <t< td=""><td></td><td></td><td></td><td rowspan="4"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$3,375.00</td><td>Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment</td></t<>										7		SYSTEM	\$3,375.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment									
Nov 16, 2020SYSTEM(\$3.375.00)Estimate Item Adjustment (0069) dut to user hills overridding Payment Estimate Exception 10 on the current Payment Estimate.9Nov 16, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.9Nov 16, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.10Dec 2, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.10Dec 2, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.11Dec 16, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.11Dec 16, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.12Jan 10, 2020SYSTEM\$3.375.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.13Jan 10, 2021SYSTEM\$3.375.00This adjustment offsets the original system-generated Material Payment Estimate Estimate.14Jeft 2, 2021SYSTEM\$3.375.00This adjustment offsets the original system-generated Material Payment <b< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$3,375.00)</td><td></td></b<>													7		SYSTEM	(\$3,375.00)							
PNov 16, 2020SYSTEMS3,375.00This adjustment offsets the original system-generated Overum Payment Estimate Exception 10 on the current Payment Estimate9Nov 16, 2020SYSTEM(S3,375.00)This adjustment offsets the original system-generated Overum Payment Estimate Exception 10 on the current Payment Estimate.10Dec 2, 2020SYSTEM(S3,375.00)This adjustment offsets the original system-generated Overum Payment Estimate Exception 10 on the current Payment Estimate.10Dec 2, 2020SYSTEM(S3,375.00)This adjustment offsets the original system-generated Overum Payment Estimate Exception 10 on the current Payment Estimate.11Dec 16, 2020SYSTEM(S3,375.00)This adjustment offsets the original system-generated Overum Payment Estimate Exception 10 on the current Payment Estimate.11Dec 16, 2020SYSTEM(S3,375.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.12Jan 4, 2021SYSTEM(S3,375.00)This adjustment (001) due to user shead To vernidding Payment Estimate Exception 11 on the current Payment Estimate.13Jan 19, 2021SYSTEM(S3,375.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.14Feb 2, 2021SYSTEM(S3,375.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.14Feb 2, 2021SYSTEM(S3,375.00)This adjustment offsets th						8		SYSTEM	\$3,375.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment													
Image: Part of the part of							8		SYSTEM	(\$3,375.00)													
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Image: Section 10 and the current Payment Estimate10Dec 2, 2020SYSTEM(\$3,375.00)11Dec 16, 2020SYSTEM\$3,375.0011Dec 16, 2020SYSTEM\$3,375.0011Dec 16, 2020SYSTEM\$3,375.0012Jan 4, 2020SYSTEM\$3,375.0012Jan 4, 2021SYSTEM\$3,375.0013Jan 19, 2021SYSTEM\$3,375.0013Jan 19, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0015Feb 2, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0015Feb 16, SYSTEM\$3,375.0014Feb 2, 2021SYSTEM15Feb 16, SYSTEM\$3,375.0015Feb 16, SYSTEM\$3,375.0016SYSTEM\$3,375.0017Feb 16, SYSTEM\$3,375.0018Feb 16, SYSTEM\$3,375.0019Feb 16, SYSTEM\$3,375.0019Feb 16, SYSTEM\$3,375.0019Feb 16, SYSTEM\$3,375.0019Feb 16, SYSTEM\$3,375.00<						9		SYSTEM	(\$3,375.00)														
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Image: Normal StressSector Stress <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$3,375.00)</td><td></td></th<>						10		SYSTEM	(\$3,375.00)														
12Jan 4, 2021SYSTEM\$3,375.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.12Jan 4, 2021SYSTEM(\$3,375.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.13Jan 19, 2021SYSTEM\$3,375.00This 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.13Jan 19, 2021SYSTEM(\$3,375.00)14Feb 2, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM(\$3,375.00)15Feb 16, 2021SYSTEM\$3,375.0015Feb 16, SYSTEM\$3,375.0015Feb 16, SYSTEM\$3,375.00						11		SYSTEM	\$3,375.00	Estimate Item Adjustment (0012) due to user schlag1 overridding Payment													
12Jan 4, 2021SYSTEM(\$3,375.00)13Jan 19, 2021SYSTEM\$3,375.0013Jan 19, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0014Feb 2, 2021SYSTEM\$3,375.0015Feb 16, 2021SYSTEM\$3,375.0015Feb 16, 2021SYSTEM\$3,375.00						11		SYSTEM	(\$3,375.00)														
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Image: Note of the second s						12		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 hillf5 overridding Payment       14     Feb 2, 2021     SYSTEM     \$(\$3,375.00)     This adjustment offsets the original system-generated Material 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)       15     Feb 16, SYSTEM     \$(\$3,375.00)															13	Jan 19,	SYSTEM	\$3,375.00	Estimate Item Adjustment (0020) due to user schlag1 overridding Payment				
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         14       Feb 2, 2021       SYSTEM       \$\$3,375.00         15       Feb 16, 2021       SYSTEM       \$\$3,375.00         15       Feb 16, SYSTEM       \$\$3,375.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Estimate Exception 10 on the current Payment Estimate.         15       Feb 16, SYSTEM       \$\$3,375.00												1	13	13	13	13	13	1:	1	13		SYSTEM	(\$3,375.00)
2021     2021     2021       15     Feb 16, 2021     SYSTEM     \$3,375.00       15     Feb 16, 2021     SYSTEM     \$3,375.00       15     Feb 16, 500     SYSTEM     \$(\$3,375.00)						2021 Estimate Item Adjustment (0017) due	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment																
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, SYSTEM       (\$3,375.00)						2021 15 Feb 16, SYSTEM \$3,3	(\$3,375.00)																
							SYSTEM	\$3,375.00	Estimate Item Adjustment (0016) due to user schlag1 overridding Payment														
2021						15		SYSTEM	(\$3,375.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)	
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)	
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 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	l				\$0.00	
	1560 -	Total						\$0.00	
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2,	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1570	MGS GUARDRAIL	Construction			2021																						
			Stockpile		35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$32,532.71)																				
			Construction S	Stockpile - To	otal			(\$32,532.71)																				
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$38,968.86																				
			Construction S	Stockpile STN	/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.																			
			2							2	25		28	Sep 2, 2021	SYSTEM	(\$8,797.00)												
													29	29 29 30	29	2	25	29	29	25	2	2	29	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.
																2	2	2	:							29	Sep 16, 2021	SYSTEM
																30	3(	30	30							:	30	Oct 1, 2021
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)																				
					31	Oct 18,	SYSTEM	\$8,797.00	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	1570	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)																					
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)																					
					33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)																					
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$10,459.50)																					
					35	Dec 16, 2021	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$28,272.00)																					
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)																					
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)																					
					38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					38	Feb 1, 2022	SYSTEM	(\$28,272.00)																					
					39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
													39	Feb 16, 2022	SYSTEM	(\$28,272.00)													
																40	Mar 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
																40	Mar 2, 2022	SYSTEM	(\$28,272.00)										
																				41	Mar 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$28,272.00)																					
				4									4	4							4	4:	42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
																									42	Apr 4, 2022	SYSTEM	(\$28,272.00)	
																										43	Apr 18, 2022	SYSTEM	\$28,272.00
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)																					
					44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					44	May 2, 2022	SYSTEM	(\$28,272.00)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
612222	1570	MGS GUARDRAIL	Material		45	May 16, 2022	SYSTEM	\$28,272.00	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.
					45	May 16, 2022	SYSTEM	(\$28,272.00)	
					46	Jun 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,172.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1570 -	Total						\$6,436.15	
	1580	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			46	Jun 2, 2022	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,016.00)	
			Construction S	Stockpile - To	otal			(\$3,016.00)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$3,016.00		
			Construction S	Stockpile STI	MI - Total			\$3,016.00	
	1580 -	Total						\$0.00	
	1590	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$1,460.00)	
			Construction \$	Stockpile - To	otal	_		(\$1,460.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$2,920.00	
			Construction S	Stockpile STI	VII - Total			\$2,920.00	
	1590 -							\$1,460.00	
	1600	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			20	May 3, 2021	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,774.23)	
			Construction S	Stockpile - To	otal			(\$11,774.23)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,915.00	
			Construction	Stockpile STI	MI - Total			\$13,915.00	
	1600 -							\$2,140.77	
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	
					35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,837.33)	
			Construction S	Stockpile - To	otal			(\$2,837.33)	



Jun 4, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
22	1610	MGS END ANCHOR	Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0.1111	- Total				\$4,256.00					
			Construction	Stockpile ST	MI - Total			\$4,256.00					
	1610 -	Total						\$1,418.67					
- [	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				
					46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$16,401.00)					
			Construction	Stockpile - To	otal			(\$16,401.00)					
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$17,892.00					
			Construction	Stockpile ST	MI - Total			\$17,892.00					
	1620 -	Total						\$1,491.00					
1	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$18,995.00)					
			Construction	struction Stockpile - Total				(\$18,995.00)					
				Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$18,995.00					
			Construction	- Stockpile STI	MI - Total			\$18,995.00					
	1630 -	Total						\$0.00					
[	1730	Total CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	CABLE, 10 AWG 1 CONDUCTOR,	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)					
					2	29	29	29	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					
				- TOtal									
			Material - Tota					\$0.00					
	1730 -	Total	Material - Tota										
- 5	1730 - 1740	Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - Tota Material		28	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.				
- 5		CABLE-CONDUIT, 1 IN., 2			28 28		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment				
- 5		CABLE-CONDUIT, 1 IN., 2				2021 Sep 2,		\$0.00 \$0.00 \$4,800.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
- 5		CABLE-CONDUIT, 1 IN., 2			28	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
- 5		CABLE-CONDUIT, 1 IN., 2			28 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
		CABLE-CONDUIT, 1 IN., 2		- Total	28 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	- Total	28 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$0.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tota	- Total	28 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$0.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				



Jun 4, 2022

	_ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
				Туре											
2 17	750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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	ıl				\$0.00							
17	750 -	Total			_	_		\$0.00							
17	760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$899.00)							
					29	Sep 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$899.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
17	760 - 1	Total						\$0.00							
17			Material		28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$4,272.00)							
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
									29	Sep 16, 2021	SYSTEM	(\$4,272.00)			
						30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
						30	Oct 1, 2021	SYSTEM	(\$4,272.00)						
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
17	770 -	Total						\$0.00							
17	780	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 kloep/1 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 kloep11 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
						-	4	4	4	4	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1780	MISC. HIGHWAY	Material						Estimate Exception 37 on the current Payment Estimate.																					
		LIGHTING			7	Oct 16, 2020	SYSTEM	(\$16,605.00)																						
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)																						
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)																						
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					10	Dec 2, 2020	SYSTEM	(\$16,605.00)																						
					11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)																						
					12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)																						
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
						13	Jan 19, 2021	SYSTEM	(\$16,605.00)																					
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
								14	Feb 2, 2021	SYSTEM	(\$16,605.00)																			
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
								15	Feb 16, 2021	SYSTEM	(\$16,605.00)																			
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)																						
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																						
																										18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
																	18	Apr 2, 2021	SYSTEM	(\$16,605.00)										
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
														1		15		1		15		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)																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1780	MISC. HIGHWAY LIGHTING	Material		21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,605.00)	
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)	
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)	
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$16,605.00)	
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)	
					26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,605.00)	
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)	
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)	
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)	
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)	
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)	
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Paymen Estimate Exception 101 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)	
				- Total				(\$16,605.00)	
			Material - Tota			0.111	0.110	(\$16,605.00)	
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00	
				- Total				\$16,605.00	
			MaterialCredit	- Total				\$16,605.00	
	1780 -							\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	(\$9,000.00)																							
					29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																						
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)																							
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)																							
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)																							
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)																							
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					33	Nov 16, 2021	SYSTEM	(\$9,000.00)																							
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)																							
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)																							
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)																							
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					37	Jan 18, 2022	SYSTEM	(\$9,000.00)																							
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
										38	Feb 1, 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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	1800	MISC. HIGHWAY	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 82 on the current Payment Estimate.													
		LIGHTING			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)														
					46	Jun 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$9,000.00)	Estimate Exception / For the current rayment Estimate.													
				- Total		2022		\$0.00														
			Material - Tota					\$0.00														
	1800 -	Total						\$0.00														
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
																28	Sep 2, 2021	SYSTEM	(\$2,395.14)			
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)														
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)														
																		31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)														
							32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)														
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
			34					33	Nov 16, 2021	SYSTEM	(\$6,024.14)											
													3	34	34	34	34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					3	:	3	3	3	3	3	3	3	3	3	3/	34	34	Dec 2, 2021	SYSTEM	(\$7,838.64)	
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)														
				- Total				\$0.00														



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1820	MISC. HIGHWAY LIGHTING	Material - Tota	I				\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)	
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1830 -	Total						\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1850 -	Total						\$0.00	
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$761.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material		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	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	1870 -	Total						\$0.00	
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)	
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)	
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)	
					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 hermnt1 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					46	Jun 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$1,850.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1890 -	Total						\$0.00	
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,935.00)	
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)	
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)	
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)	
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)	
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)	
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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.



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		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 herrm11 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)	
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)	
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)	
					41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$11,610.00)	
					42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					42	Apr 4, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1910	POST, SIGNAL 8 FT.	Material						Estimate Exception 72 on the current Payment Estimate.
		OR 2.4 M			45	May 16, 2022	SYSTEM	(\$11,610.00)	
					46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$11,610.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1910 -	- Total						\$0.00	
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$972.00)	
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$972.00)	
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$972.00)	
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$972.00)	
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hermnt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$972.00)	
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$972.00)	
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$972.00)	
					36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$972.00)	
					37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hermnt1 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 hermnt1 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,	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0027) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1920	POST, SIGNAL 15	Material	51					Estimate Exception 88 on the current Payment Estimate.
		FT. OR 4.6 M			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)	
					46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$972.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1920 -	Total						\$0.00	
	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	\$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,292.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1950 - 1960	Total POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	<b>\$0.00</b> \$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)	Louinet Loopion no on the output r symon Louinate.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1960	POST, TYPE C, 55 FT. ARM	Material		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 hermt1 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	1				\$0.00	
	1960 -	Total						\$0.00	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)	
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)	
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)	
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)	
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$13,359.00)	
					27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)	
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	1990	CONTROLLER ASSEMBLY HOUSING,	Material		29	Sep 16, 2021	SYSTEM	(\$14,962.08)		
		1003103,		- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1990 -	Total						\$0.00		
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2000 -	Total						\$0.00		
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		May 17, 2021	SYSTEM	(\$621.00)		
					30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	1				\$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)		
		N		- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2040 -	Total						\$0.00		
	2050	CABLE, 16 AWG 5 CONDUCTOR			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	I				\$0.00		
	2050 -	Total						\$0.00		
	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					21	2021	SYSTEM	(\$1,881.60)		
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)		
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
				:	23	Jun 16, 2021	SYSTEM	(\$1,881.60)		
						24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)		
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
				25	Jul 16, 2021	SYSTEM	(\$1,881.60)			
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material						Estimate Exception 83 on the current Payment Estimate.
		CONDUCTOR			26	Aug 2, 2021	SYSTEM	(\$1,881.60)	
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)	
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)	
					29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2060 -	Total						\$0.00	
	2080	PULL BOX, PREFORMED	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)	
		CLASS 2			28	Sep 2, 2021	SYSTEM	(\$1,221.00)	
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2080 -		Material		10	A	OVOTEN	\$0.00	This allocate and the solution of a sector and the solution of the sector of the secto
	2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)	
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)	
					20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,644.40)	
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,644.40)	
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep/1 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 hermt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1,	SYSTEM	(\$7,644.40)	
						2021			



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре			-		
J6I2222	2100	BASE, CONCRETE	Material		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	I				\$0.00	
	2100 -							\$0.00	
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)	
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)	
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2140 -							\$0.00	
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,863.00)	
					34	Dec 2, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,863.00)	
					35	Dec 16, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,863.00)	
					36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)	
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
						2022			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	2150	MISC.	Material			2022			Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment 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 Payment Estimate Exception 99 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)	
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)	
					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)	
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2150 - 2160	Total MISC.	Material		29	Sep 16, 2021	SYSTEM	<b>\$0.00</b> \$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota					\$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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
222	2190	MISC.	Material						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 Paymen Estimate Exception 114 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)	Estimate Exception 114 on the current Payment Estimate.											
					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 herrm11 overridding Payme 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 Payme 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 Paymer 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)					
					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.											
					44	May 2, 2022	SYSTEM	(\$2,295.00)												
					45	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 Estimate Exception 81 on the current Payment Estimate.											
																45	May 16, 2022	SYSTEM	(\$2,295.00)	
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)												
				- Total				\$0.00												
			Material - Tota	1				\$0.00												
	2190 -	Total						\$0.00												
1	2200	CONCRETE FOOTINGS,	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											



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2200	EMBEDDED	Material						Estimate Exception 115 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)																
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2200 -	Total			_			\$0.00																
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)																
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					4	Sep 2, 2020	SYSTEM	(\$15,000.00)																
					5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
											5	Sep 16, 2020	SYSTEM	(\$15,000.00)										
					6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
								6	Oct 1, 2020	SYSTEM	(\$15,000.00)													
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
							7	Oct 16, 2020	SYSTEM	(\$15,000.00)														
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
								8	Nov 2, 2020	SYSTEM	(\$15,000.00)													
					9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
						9	Nov 16, 2020	SYSTEM	(\$15,000.00)															
																	10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)																
					11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																
																				12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
							12	Jan 4, 2021	SYSTEM	(\$15,000.00)														
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)																
					14	Feb 2,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment															
						2021			Estimate Item Adjustment (0013) due to user hillt5 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2210		Material						Estimate Exception 57 on the current Payment Estimate.											
		FOOTINGS, BOLT DOWN			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 kloep/1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)												
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)												
					18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
						18	Apr 2, 2021	SYSTEM	(\$15,000.00)											
							19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					19	Apr 16, 2021	SYSTEM	(\$15,000.00)												
					20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
						20	May 3, 2021	SYSTEM	(\$15,000.00)											
					21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.											
					21	May 17, 2021	SYSTEM	(\$15,000.00)												
					22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.											
												22	Jun 2, 2021	SYSTEM	(\$50,784.00)					
												23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.				
																23	Jun 16, 2021	SYSTEM	(\$50,784.00)	
																24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)												
						25					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
																25	Jul 16, 2021	SYSTEM	(\$67,584.00)	
																	2		2	
							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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)																						
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)																						
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)																						
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)																						
					32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$75,024.00)																						
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$75,024.00)																						
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
						34	Dec 2, 2021	SYSTEM	(\$75,024.00)																					
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)																						
												3	3	:	-		39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)																						
																						40		4		40	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 Estimate Exception 97 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$94,800.00)																						
					41	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 Estimate Exception 97 on the current Payment Estimate.																					
					41	Mar 16,	SYSTEM	(\$94,800.00)																						



Type Adjustment Number Date By Type										
POTIONS_BONT         Events         Format         Events         E	Project	Line	Description			Est. Number			Amount	Remarks
210         - Total         - Soft Bio         99-9100         The adjustment offends the original system systemed Maderal Payment Elements Location Social region in the carrier Payment Elements Location Payment Payment Elements Location Payment Payment Elements Payment Elements Location Payment Payment Elements Payment P	J6I2222	2210	CONCRETE	Material			2022			
Provide						42		SYSTEM	\$94,800.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Product in the second secon						42		SYSTEM	(\$94,800.00)	
220       For the control of the cont of the cont of the control of the contene control of the contr						43		SYSTEM	\$94,800.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
$ \begin{array}{ c c c } & 2 \\ \hline \begin{tabular}{ c c } & 2 \\ \hline ta$						43		SYSTEM	(\$94,800.00)	
Provide         Provide         Provide         Provide           Provide         Pro						44		SYSTEM	\$94,800.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
210         - Total         9						44		SYSTEM	(\$94,800.00)	
Provide         Image: Provide ProvideProvideProv Provide Provide ProvideProv Provide Provide Provide						45		SYSTEM	\$94,800.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
Image: Problem in the second of the current Payment Estimate Internal Exc. Adjustment (0055) (ub is user Fillif) securitizing Payment Estimate Internal Exc. Adjustment (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Fillif) securitizing Payment Estimate Internal (0055) (ub is user Filif) securitizing Payment Estimate Internal (0055) (						45	May 16, 2022	SYSTEM	(\$94,800.00)	
View         View         Statu         Statu           View         View         50.00           2210         STEL/CURAL         Construction         Statu         50.00           2210         STEL/CURAL         Statu         Statu         Statu         Statu           3         Dec 16.         SYSTEM         (\$3.06)         Payment Estimate Item Adjustment generated Stockpile Transaction           2220         STEL/CURAL         Statu         3         VSTEM         (\$3.244.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           2221         Construction         Statu         Statu         (\$4.471.10)         Payment Estimate Item Adjustment generated Stockpile Transaction           Statu         -Total         Image: Total         Image: Total         Image: Total         Image: Total         Image: Total           Image: Total         Image: To						46		SYSTEM	\$94,800.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
Image: Notice interview       Stand interview       Stand interview       Stand interview         222       STELL POSTS       Stockpile						46		SYSTEM	(\$94,800.00)	
2210 - Total         STRUCTURAR STELL POSTS         Construction Stockpile         Solution Stockpile         Stabular Stell POSTS         Construction Post Stockpile         Stabular Post Post Post Post Post Post Post Post					- Total				\$0.00	
220         STRUCTURAL STEEL POSTS         Construction Sockpile         4 2         2 4 2         8 4 2022         SYSTEM         (\$8,30.6)         Payment Estimate Item Adjustment generated Stockpile Transaction           4 2         4 2022         8 2022         SYSTEM         (\$1,143.74)         Payment Estimate Item Adjustment generated Stockpile Transaction           0 2022         6 2024         8 2022         SYSTEM         (\$3,244.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           0 2024         0 2025         SYSTEM         (\$3,274.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           0 2021         Total         5 2021         Sep 40, STMI         SYSTEM         \$7,567.11         Payment Estimate Item Adjustment generated Stockpile Transaction           2220         Total         5 2021         Sep 40, STMI         SYSTEM         \$7,567.11         Payment Estimate Item Adjustment generated Stockpile Transaction           2220         Total         5 2021         SySTEM         \$6,8757.91         Payment Estimate Item Adjustment generated Stockpile Transaction           2220         Total         5 2021         SySTEM         \$6,8373.94         Payment Estimate Item Adjustment generated Stockpile Transaction           5 2220         Construction Stockpile TWI - Total         - Total				Material - Tota					\$0.00	
STEEL POSTS     Stockpile     1     2021     0     <		2210 -	Total						\$0.00	
2002     - Total     - Construction     -		2220				35		SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile Total         Construction Stockpile Total         (\$4,471.10)           Construction Stockpile Total         (\$4,471.10)         (\$4,471.10)           Construction Stockpile Total         (\$4,471.10)         (\$4,471.10)           Construction Stockpile Total         \$7,567.11         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction           2230         PIPE POSTS         Construction Stockpile Total         \$7,567.11           2230         PIPE POSTS         Construction Stockpile Total         \$3,956.01           2230         PIPE POSTS         Construction Stockpile Total         \$3,975.01           Construction Stockpile Total         \$2021         \$YSTEM         \$(\$3,873.94)           - Total						36		SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{                                    $						42		SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c                                   $					- Total				(\$4,471.10)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & & & & & & & & & & & & & & & & & & &$				Construction S	Stockpile - To					
Construction Stockpile STMI - Total       \$7,67.11         2220 - Total       Sonstruction Stockpile STMI - Total       \$3,096.01         2230       PIPE POSTS Stockpile Construction Stockpile Transaction       35       Dec 16, SYSTEM 2021       \$(\$3,87,394)       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       PIPE POSTS FUNCTION Stockpile Transaction Stockpile Transaction       - Total       \$(\$8,456.45)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI - Total       5       Sep 16, SYSTEM 2020       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       5       Sep 16, SYSTEM 2020       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       Z1N. PSST POST- 12 (Sonstruction Stockpile STMI - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       Z1N. PSST POST- 12 (Sonstruction Stockpile STMI - Total       \$2,277.55       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       \$2,277.55       \$2,277.55       \$2,277.55         Construction Stockpile - Total       - Total       \$2,227.55       \$2,277.55       \$2,277.55       \$2,271.51       \$2,221.68)       \$2,592.20 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2220 - Total       S3,096.01         2230       PIPE POSTS       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$3,873.94)       Payment Estimate Item Adjustment generated Stockpile Transaction         2230       PIPE POSTS       Construction Stockpile       -       -       (\$42,4,222)       SYSTEM       (\$45,862.51)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       -       -       (\$8,456.45)       -       -       -       -         Construction Stockpile       5       Sep 16, Sep 16, STMI       SYSTEM       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2230 - Total       -										
2230       PIPE POSTS       Construction       35       Dec. 16, 2021       \$YSTEM       \$\$(\$3,873,94)       Payment Estimate Item Adjustment generated Stockpile Transaction         2230       - Total       - Total       \$YSTEM       \$\$(\$4,582,51)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$8,456,45)       \$\$       \$\$       \$\$       \$\$         Construction       Stockpile       5       \$\$       \$\$       \$\$       \$\$       \$\$         Total       - Total       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$         Construction       Stockpile       5       \$\$		0000	<b>T</b> -4-1	Construction §	Stockpile STI	MI - Total				
$ \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$				Construction		35	Dec 16	SVSTEM		Payment Estimate Item Adjustment generated Steelanile Transaction
$ \left  \begin{array}{c c c c c c c } & 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2$		2230	FIFE FUSIS	Otra al malla			2021		,	
Vertice       Construction Stockpile - Total       5       Sep 16, SYSTEM       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2230 - Total       Construction Stockpile STMI - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2230 - Total       Construction Stockpile STMI - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       2 IN. PSST POST - 12 GA.       Construction Stockpile - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       2 IN. PSST POST - 12 GA.       Construction Stockpile - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       Image: Construction Stockpile - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       Image: Construction Stockpile - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       Image: Construction Stockpile - Total       \$2021       \$259.20       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       Image: Construction Stockpile STMI - Total       Image: Stop 20       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI <td></td> <td></td> <td></td> <td></td> <td>Tatal</td> <td>42</td> <td></td> <td>STOLEM</td> <td> ,</td> <td>Fayment Estimate item Aujustment generated Stockpile Transaction</td>					Tatal	42		STOLEM	,	Fayment Estimate item Aujustment generated Stockpile Transaction
Construction Stockpile STMI       Construction Stockpile STMI       5       Sep 16, 2020       SYSTEM       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2230 - Total         5       Sep 16, 2020       SYSTEM       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2230 - Total       Construction Stockpile STMI - Total       \$10,734.00       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       2 IN. PSST POST - 12 GA.       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       - Total       - Total       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - U       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Stockpile       - Stockpile         Construction Stockpile       10       10       SYSTEM       St259.20       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile - Total       - Total       - Total       - Total				Construction		otal				
STM1       - Total       \$10,734.00         Construction Stockpile STMI - Total       \$10,734.00         2230 - Total       \$21N. PSST POST - 12 GA.       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         2240       2 IN. PSST POST - 12 GA.       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       - E       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       23       Jun 16, 2021       SYSTEM       \$259.20       Payment Estimate Item Adjustment generated Stockpile Transaction         STM1       - Total       - E       \$259.20       Payment Estimate Item Adjustment generated Stockpile Transaction         STM1       - Total       - E       \$259.20       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 10			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction       STOCkpile STM - Total       \$10,734.00         2230 - Total       \$2,277.55         2240       2 IN. PSST POST - 12 GA. 12 GA. 12 GA.       Construction 12 GA. 12 GA.       Sockpile - Total       Sockpile - Total       SST POST - 2021       Sockpile - Total       SST POST - 2021       SST POST POST - 2021       SST POST - 2021       SST POST POST POST POST - 2021       SST POST POST POST POST POST POST POST P					- Total		2020		\$10 734 00	
2230 - Total       \$2,277.55         2240       2 IN. PSST POST - 12 GA.       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         (\$211.68)         Construction Stockpile - Total       (\$211.68)         (\$211.68)         Construction Stockpile - Total       (\$211.68)         Construction Stockpile - Total       (\$211.68)         Construction Stockpile - Total       (\$211.68)				Construction						
2240       2 IN. PSST POST- 12 GA.       Construction Stockpile       35       Dec 16, 2021       SYSTEM       (\$211.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         • Total       • Total       • • • • • • • • • • • • • • • • • • •		2230	Total			m - rotal				
12 GA.       Stockpile       2021       1				Construction		35	Dec 16	SYSTEM		Payment Estimate Item Adjustment generated Stockaile Transaction
Construction     Stockpile - Total     (\$211.68)       Construction     23     Jun 16, 2021     \$259.20       - Total     - Total     \$259.20       Construction     Stockpile STMI - Total     \$259.20		2270			- Total			C. CILIVI	, ,	
Construction Stockpile STMI       23       Jun 16, 2021       SYSTEM       \$259.20       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$259.20       \$259.20       Construction         Construction Stockpile STMI - Total       \$259.20       \$259.20       \$259.20				Construction		otal				
- Total     \$259.20       Construction Stockpile STMI - Total     \$259.20				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$259.20	
2240 - Total \$47.52				Construction S	Stockpile STI	MI - Total			\$259.20	
		2240 -	Total						\$47.52	



Jun 4, 2022

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
12222	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
		GA.		- Total				(\$71.55)	
			Construction	Stockpile - To	otal			(\$71.55)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$100.17	
			Construction	Stockpile STI	MI - Total			\$100.17	
	2250 -	Total						\$28.62	
	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,891.66)	
			Construction	Stockpile - To	otal			(\$1,891.66)	
			Construction		23	Jun 16,	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	20	2021	o ron Em	\$4,724.20	· synon Lounate ren / ajustion generates steerpine management
			Ormethoustion		<b>T</b> -4-1				
			Construction	Stocкрие STI	vii - Totai			\$4,724.20	
	2260 -							\$2,832.54	
	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,495.60)	
			Construction	Stockpile - To	otal			(\$30,495.60)	
			Construction Stockpile STMI		23	23 Jun 16, 2021		\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$30,495.60	
			Construction	Stockpile STI	MI - Total			\$30,495.60	
- 1	2270 -	Total						\$0.00	
	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$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		MI - T <u>otal</u>			\$1,013.70	
	2280 -	Total						\$523.20	
	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LOONLOOLINI	Stoonpilo		26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		LULL		(\$5,811.00)	
			Construction		stal				
			Construction	этоскрпе - Го	23	Jun 16,	SYSTEM	(\$5,811.00) \$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	-		2021		A	
				- Total				\$5,811.00	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2290	STF-STRUCTURAL FLUORESCENT	Construction \$	Stockpile STI	MI - Total			\$5,811.00	
	2290 -	Total						\$0.00	
	2300	TUBULAR SUPPORT, TYPE	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2315-20		- Total				(\$18,300.00)	
			Construction S	Stockpile - To	otal			(\$18,300.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101		27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,300.00	
			Construction S	Stockpile STI	VII - Total			\$18,300.00	
	2300 -	Total						\$0.00	
	2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,400.00	
			Construction S	Stockpile STI	MI - Total			\$1,400.00	
	2310 -							\$1,400.00	
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,050.00)	
			Construction S	Stockpile - To	otal			(\$22,050.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 Tim		30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,050.00	
			Construction S	Stockpile STI	Al - 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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		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)	
					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)	
					46	Jun 2, 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 89 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2320 -							\$0.00	
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,900.00)	
			Construction S	Stockpile - To				(\$50,900.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,900.00	
			Construction S	Stockpile STI	Al - Total			\$50,900.00	
			Material		25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$66,000.00)	
					26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$66,000.00)	
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrm11 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)	
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$66,000.00)	
					29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$66,000.00)	
					30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		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 hermnt1 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 hermnt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$66,000.00)	
					35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)	
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)	
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$66,000.00)	
					38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$66,000.00)	
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$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)	
					41	Mar 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$66,000.00)	
					42	Apr 4, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$66,000.00)	
					43	Apr 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$66,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010000	00000			Туре		2410	2,		
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		44	May 2	SYSTEM	(\$66,000.00)	Estimate Exception 86 on the current Payment Estimate.
						May 2, 2022	STOTEIVI	(00.000.00)	
					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)	
					46	Jun 2, 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 84 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$66,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2330 -	Total						\$0.00	
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,800.00)	
			Construction S	Stockpile - To	otal			(\$39,800.00)	
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,800.00	
			Construction S	Stockpile STI	MI - Total			\$39,800.00	
			Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,500.00)	
					38	Feb 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)	
					39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)	
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)	
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)	
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)	
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)	
					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.
					44	May 2, 2022	SYSTEM	(\$52,500.00)	
						2022			



ct Lir	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
22 234	MISC. HIGHWAY SIGNING	Material		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.
				45	May 16, 2022	SYSTEM	(\$52,500.00)	
				46	Jun 2, 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 86 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$52,500.00)	
			- Total				\$0.00	
		Material - Tota	1				\$0.00	
23	l0 - Total						\$0.00	
23	50 MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
				35	Dec 16, 2021	SYSTEM	(\$6,000.00)	
				36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.
				36	Jan 3, 2022	SYSTEM	(\$6,000.00)	
				37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$6,000.00)	
				38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
				38	Feb 1, 2022	SYSTEM	(\$6,000.00)	
				39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$6,000.00)	
				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	I				\$0.00	
23	i0 - Total						\$0.00	
23	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
				33	Nov 16, 2021	SYSTEM	(\$3,452.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
23	0 - Total						\$0.00	
264	0 BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$20,945.00)	
				30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J612222	2640	BRIDGE	Material						Estimate Exception 10 on the current Payment Estimate.											
		APPROACH SLAB (MAJOR ROAD)			30	Oct 1, 2021	SYSTEM	(\$20,945.00)												
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)												
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)												
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)												
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)												
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 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			4								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)						
																	4		4.	
						42	Apr 4, 2022	SYSTEM	(\$20,945.00)											
					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)												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	May 2, 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.
					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, 2022	SYSTEM	(\$20,945.00)	
					46	Jun 2, 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.
					46	Jun 2, 2022	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2640 -	Total						\$0.00	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen 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 Paymer Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymer 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 Paymer Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2650 -	Total						\$0.00	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2660	CONCRETE	Material			2021			Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	2660 -	Total						\$0.00																					
	2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)																					
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)																					
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)																					
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)																					
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)																					
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
							19	Apr 16, 2021	SYSTEM	(\$99,640.00)																			
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$99,640.00)																					
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
												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)																					
			2		:	2	2			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.															
							2	-	2	24	24	24	2	2	2	23	Jun 16, 2021	SYSTEM	(\$100,580.00)										
																							2		24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																							24	Jul 1, 2021	SYSTEM	(\$100,580.00)			
				2	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.																				
				2!	25	Jul 16, 2021	SYSTEM	(\$100,580.00)																					
					26	Aug 2,	SYSTEM	\$100,580.00	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	2670	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$100,580.00)													
					27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$100,580.00)													
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)													
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$100,580.00)													
						30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$100,580.00)													
					31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$100,580.00)													
					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)													
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$100,580.00)													
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
																34	Dec 2, 2021	SYSTEM	(\$100,580.00)		
													35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
																	35	Dec 16, 2021	SYSTEM	(\$100,580.00)	
																				36	Jan 3, 2022
					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)									
				3		38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$100,580.00)													
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$100,580.00)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2670	SLAB ON STEEL	Material		40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$100,580.00)		
					41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$100,580.00)		
					42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)		
					43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$100,580.00)		
					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)		
					46	Jun 2, 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 41 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)		
				- Total				\$0.00		
	0070		Material - Tota	ıl				\$0.00		
	2670 - 2690	CORRAL CURB	Material	Material		19	Apr 16, 2021	SYSTEM	<b>\$0.00</b> \$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		2670 - Total 2690 CORRAL CURB	Matchar			2021			LSumate item Aujustment (0024) due to user kidepji overhoung Payment	
					19		SYSTEM	(\$16.614.00)	Estimate term Adjustment (002+) due to user Roep) rotentiding Payment Estimate Exception 37 on the current Payment Estimate.	
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	Estimate Exception 37 on the current Payment Estimate.	
					19 20	Apr 16,	SYSTEM SYSTEM	(\$16,614.00) \$16,614.00		
						Apr 16, 2021 May 3,		,	Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment	
					20	Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	\$16,614.00	Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment	
					20	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$16,614.00	Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment	
					20 20 21	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00	Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment	
					20 20 21 21	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment	
					20 20 21 21 22	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment	
					20 20 21 21 22 22 22	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					20 20 21 21 22 22 22 23	Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2690	CORRAL CURB	Material		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 hermnt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)																		
						28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
							28	Sep 2, 2021	SYSTEM	(\$16,614.00)																
						29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
						29	Sep 16, 2021	SYSTEM	(\$16,614.00)																	
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
						30	Oct 1, 2021	SYSTEM	(\$16,614.00)																	
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
								31	Oct 18, 2021	SYSTEM	(\$21,294.00)															
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
											32	Nov 2, 2021	SYSTEM	(\$21,294.00)												
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
											33	Nov 16, 2021	SYSTEM	(\$21,294.00)												
																						34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
														34	Dec 2, 2021	SYSTEM	(\$21,294.00)									
																	35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)																		
																			36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
									36	Jan 3, 2022	SYSTEM	(\$21,294.00)														
													3				3					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 hermnt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					38	Feb 1,	SYSTEM	(\$21,294.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2690	CORRAL CURB	Material			2022	1																							
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$21,294.00)																						
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)																						
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)																						
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					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)																						
					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)																						
					46	Jun 2, 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 51 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$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)																		
						2	20	20	20	2									2	:			2	2	2	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,	SYSTEM	(\$133,826.00)																						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
2222	2700		Material			2021										
		REPAIR (UNFORMED)			22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)								
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)								
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)								
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)								
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					26	Aug 2, 2021	SYSTEM	(\$200,502.00)								
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)								
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)								
						29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
														29	Sep 16, 2021	SYSTEM
					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	I				\$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,	SYSTEM	(\$23,800.00)								
						2021										
					22	2021 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2720	MISC.	Material			2021																							
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$25,550.00)																					
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)																					
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)																					
						26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
							26	Aug 2, 2021	SYSTEM	(\$25,900.00)																			
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
									27	Aug 16, 2021	SYSTEM	(\$25,900.00)																	
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
							28	Sep 2, 2021	SYSTEM	(\$25,900.00)																			
					29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
								29	Sep 16, 2021	SYSTEM	(\$29,225.00)																		
					30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
				30	Oct 1, 2021	SYSTEM	(\$29,225.00)																						
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
																	31	Oct 18, 2021	SYSTEM	(\$29,225.00)									
																				32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hermt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
															32	Nov 2, 2021	SYSTEM	(\$29,225.00)											
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)																					
																									34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
						34													Dec 2, 2021	SYSTEM	(\$11,375.00)								
								35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hermt1 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.																				



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2720	MISC.	Material	. )   0	36	Jan 3, 2022	SYSTEM	(\$11,375.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2720 -	Total						\$0.00														
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)														
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)														
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
							20	May 3, 2021	SYSTEM	(\$2,550.00)												
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
											21	May 17, 2021	SYSTEM	(\$2,550.00)								
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)														
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
							23	Jun 16, 2021	SYSTEM	(\$2,550.00)												
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
						24	Jul 1, 2021	SYSTEM	(\$2,550.00)													
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
																25	Jul 16, 2021	SYSTEM	(\$2,550.00)			
																		26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																26	Aug 2, 2021	SYSTEM	(\$2,550.00)			
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
													27	Aug 16, 2021	SYSTEM	(\$2,550.00)						
													2		28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
														28	Sep 2, 2021	SYSTEM	(\$2,550.00)					
																					2	
			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.													



2         730         REINFORCING STEEL (FONY COATED)         Material STEEL (FONY COATED)         Material 1         00         10         2021         SYSTEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 200 the current Payment Estimate.           31         00         13         00         18         \$7STEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 200 the current Payment Estimate.           32         Nov 3.         \$7STEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2003 of the ourser hermit overridding Payment Estimate Exception 22:0 n the current Payment Estimate.           33         Nov 40         \$7STEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32:0 n the current Payment Estimate.           33         Nov 16         \$7STEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 62:0 n the current Payment Estimate.           34         Dec 2         \$YSTEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 62:0 n the current Payment Estimate.           35         Dec 16         \$YSTEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate Excep	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
200         For Each         31         0.21         975TEM         32.550.00         The adjustment offsets the original system generated Material Payment Estimate Encode Control (0.57) (size to user toward) or payment Estimate Encode Control (0.57) (size toward)         31         0.21         32         220         757TEM         32.550.00         The adjustment offsets the original system generated Material Payment Estimate Encode Control (0.57) (size toward)         32         30.57         32.550.00         This adjustment offsets the original system generated Material Payment Estimate Exception 22 on the ourier Payment Estimate Encode Control (0.57) (size to use herein) of the ourier Payment Estimate Exception 22 on the ourier Payment Estimate Esception 22 on the ourier Payment Estimate Escenter Esception 22 on the ourier Payment Estimate Estimate Escenter Esception 22 on the ourier Payment Estimate Escenter Esception 22 on the ourier Payment Estimate Estimate Escenter Estimate Estimate Escenter Estimate Es	22	2730		Material	Type	30		SYSTEM	(\$2,550.00)						
210         1						31	Oct 18,	SYSTEM	\$2,550.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment					
Part Part Part Part Part Part Part Part						31		SYSTEM	(\$2,550.00)						
						32		SYSTEM	\$2,550.00	Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment					
2121         2121         Ethniad Item Aglistment Journal Agrice           33         Nov 16, 2021         6YSTEM         62250.00           34         Doc 2, 2021         6YSTEM         62250.00           35         Doc 2, 2021         6YSTEM         62250.00           36         Doc 1, 2021         6YSTEM         62250.00           36         Doc 1, 2021         6YSTEM         62250.00           37         Dac 16, 2021         6YSTEM         62250.00           38         Jan 3, 2021         6YSTEM         62250.00           38         Jan 3, 2022         6YSTEM         62250.00           39         Dac 16, 2022         6YSTEM         62250.00           30         Jan 3, 2022         6YSTEM         62250.00           38         Jan 3, 2022         6YSTEM         62250.00           39         Feb 1, 2022         6YSTEM         62550.00           30         Feb 1, 2022         6YSTEM         62550.00           30						32		SYSTEM	(\$2,550.00)						
2001         2001         2001         This adjustment official system generated Material Payment Elemate term Adjustment (0050) due to use hermit overriding Payment Elemate term Adjustment (0050) due to use hermit Averriding Payment Elemate term Adjustment (0050) due to use hermit Averriding Payment Elemate Exception 70 m termit Payment Elemate.           34         Dec 2, SYSTEM         \$2,550.00         This adjustment officits the original system generated Material Payment Elemate.           35         Dec 16, SYSTEM         \$2,550.00         This adjustment officits the original system generated Material Payment Elemate.           36         Joer 16, SYSTEM         \$2,550.00         This adjustment officits the original system generated Material Payment Elemate.           36         Jan 3, SYSTEM         \$2,550.00         This adjustment officits the original system generated Material Payment Elemate.           36         Jan 3, SYSTEM         \$2,550.00         This adjustment officits the original system generated Material Payment Elemate Exception 80 on the current Payment Elemate.           37         Jan 18, SYSTEM         \$2,550.00         This adjustment (005) due to use hermit voerriding Payment Elemate.           38         Feb 1, SYSTEM         \$2,550.00         This adjustment (005) due to use hermit voerriding Payment Elemate.           39         Feb 1, SYSTEM         \$2,550.00         This adjustment (005) due to use hermit voerriding Payment Elemate.           39         Feb 1, SYSTEM						33		SYSTEM	\$2,550.00	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment					
2021         Estimate Each durate tem Adjustment (0050) due to user hermit overridding Payment           34         Dec. 2,         SYSTEM         (22.50.00)           35         Dec. 10,         SYSTEM         (22.50.00)           36         Jan. 3,         SYSTEM         (22.50.00)           36         Jan. 3,         SYSTEM         (22.50.00)           36         Jan. 3,         SYSTEM         (22.50.00)           37         Jan. 3,         SYSTEM         (22.50.00)           37         Jan. 10,         SYSTEM         (22.50.00)           38         Jan. 3,         SYSTEM         (22.50.00)           38         Status         Status         Status           38         Status         Status         Status           38         Feb. 1,         SYSTEM         (22.50.00)           38         Feb. 1,         SYSTEM         (22.50.00)           39         Feb. 1,         SYSTEM         (22.50.00)           39         Feb. 1,						33		SYSTEM	(\$2,550.00)						
Provide         2021         2022         2022         2021         2021         2021         2022         2021         2021         2021         2022         2021         2022         2021         2022         2021         2022         2021         2022         2021         2022         2021         2021						34		SYSTEM	\$2,550.00	Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment					
Provide         2021         Settimate         Estimate         Estimate <td< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$2,550.00)</td><td></td></td<>						34		SYSTEM	(\$2,550.00)						
Image: state in the image: st						35		SYSTEM	\$2,550.00	Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment					
Provide         2022         SYSTEM         Self-standa fean Adjustment (005) due to user hills overridding Payment Estimate           36         Jan 3, 2022         SYSTEM         (\$2,550.00)           37         Jan 18, 2022         SYSTEM         \$2,550.00           38         Feb 1, 2022         SYSTEM         \$2,550.00           39         Feb 16, SYSTEM         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate           2700         Total         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate           2700         Total         \$2,550.00         This adjustment offsets the original system-generated Material Payment Estimate           2700         Total         \$2,550.00						35		SYSTEM	(\$2,550.00)						
270 - Total     2022     2022     2022     2022       37     Jan 18, 2022     SYSTEM     \$2,550.00     This adjustment offsets the original system-generated Material 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)       38     Feb 1, 2022     SYSTEM     \$(\$2,550.00)       38     Feb 1, 2022     SYSTEM     \$(\$2,550.00)       39     Feb 16, 2022     SYSTEM     \$(\$2,550.00)       39     Feb 16, 2022     SYSTEM     \$(\$2,550.00)       Material Fayment Estimate Exception 80 on the current Payment Estimate.       39     Feb 16, 2022     SYSTEM     \$(\$2,550.00)       Material Fayment Estimate Item Adjustment (047) due to user Ricept Overridding Payment Estimate.       Store       Store <td></td> <td></td> <td></td> <td></td> <td></td> <td>36</td> <td></td> <td>SYSTEM</td> <td>\$2,550.00</td> <td>Estimate Item Adjustment (0055) due to user hillt5 overridding Payment</td>						36		SYSTEM	\$2,550.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment					
Provide the second of the s											36		SYSTEM	(\$2,550.00)	
2730 - Total     2730 - Total     2022     2021     2022     2021     2022     2021     2022     2021     2022     2021     2022     2021     2022     2021     2022     2021     2031     2031     2031     2031     2031     2031     2031     <						37		SYSTEM	\$2,550.00	Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment					
2022     And 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 1, 2022     SYSTEM     (\$2,550.00)       40     Not Stockple     Transaction Stockple Transaction Stockpl						37		SYSTEM	(\$2,550.00)						
2730 - Total     2022     SYSTEM     \$2,550.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user klopi 0 verridding Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate.       39     Feb 16, 2022     SYSTEM     \$2,550.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.       2730 - Total     - Total     50.00     Material - Total     \$0.00       2730 - Total     Construction Stockpile     26     Aug 2, 2021     SYSTEM     \$(\$9,471.00)       2790 - Total     Construction Stockpile - Total     (\$9,471.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       2790 - Total     Construction Stockpile - Total     (\$9,471.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       2790 - Total     Struction Stockpile - Total     \$9,471.00     Payment Estimate Item Adjustment generated Stockpile Transaction       2790 - Total     Substruction Stockpile STMI - Total     \$9,471.00     Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment generated Stockpile Transaction       2790 - Total     Substruct Stockpile STMI - Total     \$9,471.00       2790 - Total     Substruct Stockpile StMI - Total     \$9,471.00       2790 - Total     Substruct Stockpile StMI - Total						38		SYSTEM	\$2,550.00	Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment					
2022     2022     2022     Estimate tem 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)       Output to the current Payment Estimate Exception 75 on the current Payment Estimate.       Straip Excl.       Output to the current Payment Estimate.       Straip Excl.       Straip Excl.       Construction       Stockpile       Total       Construction       Stockpile       STMI       Construction       Stockpile       STMI       Construction       Stockpile       STMI       Stockpile       Stockpile       STMI       Stockpile       Stockpile       Stockpile       Stockpile						38		SYSTEM	(\$2,550.00)						
2022     - Total     - Total     \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						39		SYSTEM	\$2,550.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment					
Value       Material - Total       \$0.00         2730 - Total       \$0.00         2790 - Total       Construction SYSTEM       Construction Stockpile       26       Aug 2, 2021       SYSTEM       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         SYSTEM       - Total       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       14       Feb 2, 2021       SYSTEM       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       14       Feb 2, 2021       SYSTEM       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       - Total       59,471.00       Payment Estimate Item Adjustment generated Material Payment         2790 - Total       - Total       - Total       - S9,471.00       SUBSTRUCTURE       40       Mar 2, 2022       SYSTEM       \$2,370.00       This adjustment offsets the original system-generated Material Payment         2800       SUBSTRUCTURE       40       Mar 2, 2022       SYSTEM       \$2,370.00       This adjustment (0046) due to						39		SYSTEM	(\$2,550.00)						
2730 - Total       Strilp SEAL       Construction       Stockpile       26       Aug 2, 2021       SYSTEM       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         2790 - Total       - Total       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       14       Feb 2, 2021       SYSTEM       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI - Total       14       Feb 2, 2021       SYSTEM       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Z790 - Total       - Total       - Stockpile STMI - Total       \$9,471.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         2800       SUBSTRUCTURE REPAIR (UNFORMED)       Material       40       Mar 2, 2022       SYSTEM       \$2,370.00       This adjustment (0046) due to user hillt5 overridding Payme															
2790       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       26       Aug 2, 2021       SYSTEM       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         SYSTEM       - Total       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$9,471.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       14       Feb 2, 2021       SYSTEM       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Total       - Total       - Total       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       14       Feb 2, 2021       SYSTEM       \$9,471.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Total       - Total       - Total       - S9,471.00       Payment Estimate Item Adjustment (bodd) due to user hill 5 Overridoing Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hill 5 Overridoing Payment Estimate Item Adjustment (0046) due to user hill 5 Overridoing Payment Estimate Exception 65 on the current Payment Estimate.		2730 -	Total	Material - Tota	11										
Image: Construction Stockpile - Total         (\$9,471.00)           - Total         - Total           - Total         - Total           - Total         - S9,471.00           Construction Stockpile STMI - Total         \$9,471.00           Construction Stockpile StMI - Total <td></td> <td>-</td> <td>STRIP SEAL EXPANSION JOINT</td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		-	STRIP SEAL EXPANSION JOINT			26		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMI     14     Feb 2, 2021     SYSTEM     \$9,471.00     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     - S9,471.00     - S9,471.00     - S9,471.00       Construction Stockpile STMI - Total     - S9,471.00       2790 - Total       SUBSTRUCTURE REPAIR (UNFORMED)       Material     40     Mar 2, 2022     SYSTEM     \$2,370.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillfs overridding Payment Estimate Exception 65 on the current Payment Estimate.			SYSTEM		- Total				(\$9,471.00)						
Stockpile STMI     Stockpile Construction Stockpile STMI - Total     2021     Stockpile S9,471.00       2790 - Total       \$9,471.00       2800       SUBSTRUCTURE (UNFORMED)     Material (UNFORMED)     40     Mar 2, 2022     SYSTEM     \$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.					Stockpile - To										
Image: second				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
2790 - Total       \$0.00         2800       SUBSTRUCTURE REPAIR (UNFORMED)       Material (040 mar 2, 202)       SYSTEM (020 mar 2, 202)       SYSTEM															
2800       SUBSTRUCTURE REPAIR (UNFORMED)       Material REPAIR (UNFORMED)       Material 40       Mar 2, 2022       SYSTEM       \$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.         40       Mar 2, 40       SYSTEM       (\$2,370.00)		0700	Tatal	Construction	Stockpile STI	MI - Total									
40 Mar 2, SYSTEM (\$2,370.00)	15		SUBSTRUCTURE REPAIR	Material		40		SYSTEM		Estimate Item Adjustment (0046) due to user hillt5 overridding Payment					
			(UNFORMED)			40		SYSTEM	(\$2,370.00)	Estimate Exception 65 on the current Payment Estimate.					
41 Mar 16, SYSTEM \$2,370.00 This adjustment offsets the original system-generated Material Payment 2022 Estimate Item Adjustment (0049) due to user hillt5 overridding Payment						41	Mar 16,	SYSTEM	\$2,370.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	2800	SUBSTRUCTURE	Material						Estimate Exception 65 on the current Payment Estimate.									
		REPAIR (UNFORMED)			41	Mar 16, 2022	SYSTEM	(\$2,370.00)										
					42	Apr 4, 2022	SYSTEM	\$2,370.00	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.									
					42	Apr 4, 2022	SYSTEM	(\$2,370.00)										
					43	Apr 18, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					43	Apr 18, 2022	SYSTEM	(\$2,370.00)										
					44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					44	May 2, 2022	SYSTEM	(\$2,370.00)										
					45	May 16, 2022	SYSTEM	\$2,370.00	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.									
						45	May 16, 2022	SYSTEM	(\$2,370.00)									
				46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)										
				- Total				\$0.00										
	2800 - Total	Material - Tota	I				\$0.00											
					_		\$0.00											
		SUPERSTRUCTURE REPAIR	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.
			2	2	2	2		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)										
			2	24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					24	Jul 1,	SYSTEM	(\$234,314.00)										
							2021											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2810	SUPERSTRUCTURE	Material						Estimate Exception 48 on the current Payment Estimate.															
		REPAIR (UNFORMED)			25	Jul 16, 2021	SYSTEM	(\$234,314.00)																
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)																
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)																
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)																
									29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
								29	Sep 16, 2021	SYSTEM	(\$374,302.00)													
						30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
						30	Oct 1, 2021	SYSTEM	(\$374,302.00)															
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
						31	Oct 18, 2021	SYSTEM	(\$374,302.00)															
							32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
										32	Nov 2, 2021	SYSTEM	(\$374,302.00)											
												33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	2810 -							\$0.00																
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
								28	Sep 2, 2021	SYSTEM	(\$57,925.00)													
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)																
																				30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
											30	Oct 1, 2021	SYSTEM	(\$57,925.00)										
					31			:	3	3		,	3	3	3		:		31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
						31	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J612222	2830	MISC.	Material						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 hermrt1 overridding Payment											
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	Estimate Exception 75 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	2830 -	Total						\$0.00												
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$14,877.00)												
					30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)												
				- Total				\$0.00												
			Material - Tota				\$0.00													
	2930 -	Total						\$0.00												
	2940	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.											
		WALL SYS				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													
							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)												
														1	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)												
															1	14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$542,000.00)												
				1	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material		16	Mar 2, 2021	SYSTEM	(\$542,000.00)	
		WALL SYS			17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)	
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)	
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$542,000.00)	
					20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$542,000.00)	
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$542,000.00)	
					22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)	
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)	
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)	
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)	
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)	
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2940	MECHANICALLY	Material						Estimate Exception 84 on the current Payment Estimate.																
		STABILIZED EARTH WALL SYS			30	Oct 1, 2021	SYSTEM	(\$542,000.00)																	
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)																	
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)																	
					33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$542,000.00)																	
					34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)																	
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)																	
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																	
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
							37	Jan 18, 2022	SYSTEM	(\$542,000.00)															
					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.																
						2						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)																	



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Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2940	0 MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
				46	Jun 2, 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 64 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$542,000.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
2041	0 - Total	indicital fold					\$0.00	
2960	0 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		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$16,591.23	
		Construction	Stockpile ST	MI - Total			\$16,591.23	
296	0 - Total						\$0.00	
3000		Material		25	Jul 16, 2021	SYSTEM	\$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				25	Jul 16, 2021	SYSTEM	(\$20,396.50)	
				26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				26	Aug 2, 2021	SYSTEM	(\$39,719.50)	
				27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
				27	Aug 16, 2021	SYSTEM	(\$39,719.50)	
			- Total		2021		\$0.00	
		Matorial Teta						
200	0 - Total	Material - Tota					\$0.00	
3100		Material		36	Jan 3, 2022	SYSTEM	<b>\$0.00</b> \$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment
				36	Jan 3,	SYSTEM	(\$23,212.00)	Estimate Exception 93 on the current Payment Estimate.
				37	2022 Jan 18,	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment
					2022			Estimate Item Adjustment (0055) due to user herrmt1 overridding Paymet Estimate Exception 93 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$23,212.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
3100	0 - Total						\$0.00	
3160	0 BRIDGE APPROACH SLAB	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 Payme Estimate Exception 14 on the current Payment Estimate.
	(MINOR ROAD)			32	Nov 2, 2021	SYSTEM	(\$19,375.00)	Estimate Exception 14 on the current Payment Estimate.
					2021			
				33	Nov 17,	SYSTEM	\$19,375.00	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	3160	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
		(MINOR ROAD)			33	Nov 16, 2021	SYSTEM	(\$19,375.00)																								
					34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					34	Dec 2, 2021	SYSTEM	(\$19,375.00)																								
							35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)																								
						36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
							36	Jan 3, 2022	SYSTEM	(\$38,750.00)																						
									37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
										37	Jan 18, 2022	SYSTEM	(\$38,750.00)																			
											38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
									38	Feb 1, 2022	SYSTEM	(\$38,750.00)																				
							39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
										39	Feb 16, 2022	SYSTEM	(\$38,750.00)																			
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
							40	Mar 2, 2022	SYSTEM	(\$38,750.00)																						
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
				41	Mar 16, 2022	SYSTEM	(\$38,750.00)																									
																			42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
																			42	Apr 4, 2022	SYSTEM	(\$38,750.00)										
																										43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$38,750.00)																								
														4	44	44	4-	4.	44	44	44	44	4	4.	4			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)			
																										4	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)																								
				4	4	46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$38,750.00)																								



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	3160		Material	- Total				\$0.00																							
		APPROACH SLAB (MINOR ROAD)	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 - T	otal			(\$23,938.77)																							
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			0.1111	- Total				\$23,938.77																							
			Construction S	Stockpile ST	MI - Total			\$23,938.77																							
			Material		34	Dec 2, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$52,520.00)																							
					35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
						35	Dec 16, 2021	SYSTEM	(\$52,520.00)																						
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)																							
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)																							
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
									38	Feb 1, 2022	SYSTEM	(\$52,520.00)																			
						39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
																											39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
																							40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					40	Mar 2, 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.												
																4	4.	4	42	Apr 4, 2022	SYSTEM	(\$52,520.00)									
																				43	43	4				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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material	турс	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)	
					46	Jun 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 15 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3170 -	Total						\$0.00	
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$12,495.00)	
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$12,495.00)	
					23	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 hermrt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)	
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)	
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)	
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)	
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)	
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)	
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)	
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	Туре	32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hermt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					32	Nov 2,	SYSTEM	(\$12,495.00)	Estimate Exception 44 on the current Payment Estimate.													
					33	2021 Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hermt1 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 hermt1 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)														
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
							38	Feb 1, 2022	SYSTEM	(\$12,495.00)												
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
									39	Feb 16, 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 Estimate Exception 46 on the current Payment Estimate.													
					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)	
																				42	Apr 4, 2022	SYSTEM
					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)								
					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,	SYSTEM	(\$12,495.00)														



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	3180		Material			2022								
		(3 FT. 6 IN. DIA.)			46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)						
				- Total				\$0.00						
			Material - Total					\$0.00						
	3180 -	Total						\$0.00						
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					21	May 17, 2021	SYSTEM	(\$24,450.00)						
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)						
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)						
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)						
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
										25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)						
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)						
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)						
					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,	SYSTEM	(\$24,450.00)	Connect Exception of on the current ayment Estimate.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			2021			
		FT UIN. DIA.)			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	1			\$0.00	
			Material - Tota	I				\$0.00	
	3190 -	Total						\$0.00	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3270 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)																					
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)																					
				- Total				\$0.00																					
			Material - Tota	l				\$0.00																					
	3280 -	Total						\$0.00																					
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)																					
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)																					
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermrt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)																					
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
							38	Feb 1, 2022	SYSTEM	(\$52,520.00)																			
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)																					
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
													40	Mar 2, 2022	SYSTEM	(\$52,520.00)													
							41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
												41	Mar 16, 2022	SYSTEM	(\$52,520.00)														
																42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)																					
												4	4	4	43	43	4	4	4						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)						
																				4						44	May 2, 2022	SYSTEM	\$52,520.00
					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 (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$52,520.00)																					
						2022																							



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	3290	TYPE D BARRIER	Material	. )	46	Jun 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 44 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$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 hermt1 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 kloep/1 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 kloep11 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 hermt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
								32	Nov 2, 2021	SYSTEM	(\$323,712.50)																		
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
																33	Nov 16, 2021	SYSTEM	(\$323,712.50)										
															:					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)																					
											38							3							35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
												35	Dec 16, 2021	SYSTEM	(\$323,712.50)														
																3	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1612222	3300	SLAB ON CONCRETE NU- GIRDER	Material		38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$332,122.50)	
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$332,122.50)	
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$332,122.50)	
					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)	
					46	Jun 2, 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 47 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$332,122.50)	
				- Total				\$0.00	
	3300 -	Total	Material - Tota					\$0.00 \$0.00	
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)	
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)	
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$27,714.00)	
					38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$27,714.00)	



NUMPORT PAIR         Normal         State	Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
No.         No. <td>J61222</td> <td>2 3310</td> <td></td> <td>Material</td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>\$27,714.00</td> <td>Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment</td>	J61222	2 3310		Material		39		SYSTEM	\$27,714.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment													
<ul> <li> <ul> <li></li></ul></li></ul>						39		SYSTEM	(\$27,714.00)														
Note         Note         Note         Note         Note         Note           10         Note						40		SYSTEM	\$27,714.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment													
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$27,714.00)</td><td></td></th<>						40		SYSTEM	(\$27,714.00)														
$ \frac{1}{10} $									41		SYSTEM	\$27,714.00	Estimate Item Adjustment (0039) due to user hillt5 overridding Payment										
Store         Store <th< td=""><td></td><td></td><td></td><td></td><td>41</td><td></td><td>SYSTEM</td><td>(\$27,714.00)</td><td></td></th<>							41		SYSTEM	(\$27,714.00)													
1         2022         0         1         0         1         0         1         0         1         1         0         1 <th1< th=""> <th1< th="">         1         <th1< th=""></th1<></th1<></th1<>							42		SYSTEM	\$27,714.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment												
Stor         CONDUCT SYSTEN         Secure Payment Estimate         Society         Soc						42		SYSTEM	(\$27,714.00)														
Stor         Stor <th< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>\$27,714.00</td><td>Estimate Item Adjustment (0033) due to user hillt5 overridding Payment</td></th<>						43		SYSTEM	\$27,714.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment													
Status         Second Status </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>43</td> <td></td> <td>SYSTEM</td> <td>(\$27,714.00)</td> <td></td>									43		SYSTEM	(\$27,714.00)											
340         CONUUT SYSTEM         Material         System         S27.714.00         This adjustment offeets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           330-Total         •						44		SYSTEM	\$27,714.00	Estimate Item Adjustment (0031) due to user hillt5 overridding Payment													
310 - Total         2022         SYSTEM         S27,714.00           - Total         - Total         2022         SYSTEM         S27,714.00           - Total         - Total         - Total         - Total         - Total           - Total         - Total         - Total         - Total         - Total           - Total         - Total								44		SYSTEM	(\$27,714.00)												
$ \left  \begin{array}{c c c c } \hline \\ \hline $								45		SYSTEM	\$27,714.00	Estimate Item Adjustment (0031) due to user hillt5 overridding Payment											
Since         Image: Since         Image: Since         Image: Since         Since         Estimate Exception 52 on the current Payment Estimate           1         1         1         2022         SYSTEM         (2027, 114.00)         Image: Since         Since <td< td=""><td></td><td></td><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>(\$27,714.00)</td><td></td></td<>						45		SYSTEM	(\$27,714.00)														
Image: Construct of the construct						46		SYSTEM	\$27,714.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment													
Material - Total         \$0.00           3310 - Total         \$0.00           3340         CONDUIT SYSTEM ON STRUCTURE         Material           38         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.           38         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           40         Mar 2, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           41         Mar 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate						46		SYSTEM	(\$27,714.00)														
3310 - Total         50.00           3340         CONDUIT SYSTEM ON STRUCTURE         Material         38         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.           38         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment (0440) due to user herrmit overridding Payment Estimate Exception 77 on the current Payment Estimate.           39         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment (0038) due to user kinepi overridding Payment Estimate Exception 72 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           40         Mar 2, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           40         Mar 2, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           41         Mar 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           42         Apr 4, 2022<					- Total				\$0.00														
3340         CONDUIT SYSTEM ON STRUCTURE         Material         38         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate texception 77 on the current Payment Estimate.           38         Feb 1, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate texception 77 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate texception 72 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate texception 72 on the current Payment Estimate.           39         Feb 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate texception 71 on the current Payment Estimate.           40         Mar 2, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate texception 71 on the current Payment Estimate.           41         Mar 16, 2022         SYSTEM         \$26,383.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.           41         Mar 16, 2022         SYSTEM         \$26,3				Material - Tota	I																		
ON STRUCTURE20222022SYSTEMEstimate Item Adjustment (0040) dué to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.38\$2022\$YSTEM\$\$26,383.00\$\$26,383.0039\$Feb 16, 2022\$YSTEM\$\$26,383.00\$\$26,383.0039\$Feb 16, 2022\$YSTEM\$\$26,383.00\$\$26,383.0039\$Feb 16, 2022\$YSTEM\$\$26,383.00\$\$26,383.0040\$Mar 2, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.40\$Mar 2, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.41\$Mar 16, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.42\$Apr 4, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.42\$Apr 4, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.42\$Apr 4, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.42\$Apr 4, 2022\$YSTEM\$\$26,383.00\$\$16 adjustment offsets the original system-gener			Total						\$0.00														
1202220222022202239Feb 16, 2022SYSTEM\$26,383.00This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0038) due to user kloepi 1 overridding Payment Estimate ltem Adjustment (0038) due to user kloepi 1 overridding Payment Estimate ltem Adjustment (0038) due to user kloepi 1 overridding Payment Estimate ltem Adjustment (0038) due to user kloepi 1 overridding Payment Estimate ltem Adjustment (0037) due to user hillt5 overridding Payment Estimate ltem Adjustment (0037) due to user hillt5 overridding Payment Estimate ltem Adjustment (0037) due to user hillt5 overridding Payment Estimate ltem Adjustment (0037) due to user hillt5 overridding Payment Estimate ltem Adjustment (0037) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0040) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estimate ltem Adjustment (0036) due to user hillt5 overridding Payment Estima		3340		Material		38		SYSTEM	\$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment													
Image: Section of the section of th						38		SYSTEM	(\$26,383.00)														
40Mar 2, 2022SYSTEM\$26,383.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment40Mar 2, 2022SYSTEM\$26,383.00This adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.40Mar 2, 2022SYSTEM\$26,383.00This 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.41Mar 16, 2022SYSTEM\$26,383.00This 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.42Apr 4, 2022SYSTEM\$26,383.00This adjustment (0036) due to user hillt5 overridding Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.													39		SYSTEM	\$26,383.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment						
202220222022Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.40Mar 2, 2022SYSTEM(\$26,383.00)41Mar 16, 2022SYSTEM\$26,383.0041Mar 16, 2022SYSTEM\$26,383.0041Mar 16, 2022SYSTEM(\$26,383.00)41Mar 16, 2022SYSTEM\$26,383.0041Mar 16, 2022SYSTEM\$26,383.0041Apr 4, 2022SYSTEM\$26,383.0042Apr 4, 2022SYSTEM\$26,383.0042Apr 4, SYSTEMSYSTEM\$26,383.0042Apr 4, SYSTEMSYSTEM\$26,383.00						39		SYSTEM	(\$26,383.00)														
1       Mar 16, 2022       SYSTEM       \$26,383.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.         1       Mar 16, 2022       SYSTEM       \$26,383.00       This adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.         1       Mar 16, 2022       SYSTEM       \$26,383.00       This adjustment (0040) due to user hillt5 overridding Payment Estimate.         1       Mar 16, 2022       SYSTEM       \$26,383.00       This adjustment offsets the original system-generated Material Payment Estimate.         42       Apr 4, 2022       SYSTEM       \$26,383.00       Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate.         42       Apr 4, SYSTEM       \$26,383.00       This adjustment offsets the original system-generated Material Payment Estimate.         42       Apr 4, SYSTEM       \$26,383.00       This adjustment offsets the original system-generated Material Payment Estimate.         42       Apr 4, SYSTEM       \$26,383.00       This adjustment offsets the original system-generated Material Payment Estimate.														4	4	4	4	4	40		SYSTEM	\$26,383.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
2022       2022       Estimate Item Adjustment (0040) due to user hillt5 overridding Payment         41       Mar 16, 2022       SYSTEM       (\$26,383.00)         42       Apr 4, 2022       SYSTEM       \$26,383.00)         42       Apr 4, SYSTEM       \$26,383.00)       This adjustment (0036) due to user hillt5 overridding Payment         42       Apr 4, SYSTEM       \$26,383.00)       This adjustment (0036) due to user hillt5 overridding Payment         42       Apr 4, SYSTEM       \$26,383.00)       Striate Item Adjustment (0036) due to user hillt5 overridding Payment         42       Apr 4, SYSTEM       \$26,383.00)       Striate Item Adjustment (0036) due to user hillt5 overridding Payment													40		SYSTEM	(\$26,383.00)							
2022     2022       42     Apr 4, 2022       42     Apr 4, 2022       42     Apr 4, 2022       42     Apr 4, 2024       42     Apr 4, 2024       42     Apr 4, 2025       42     Ap						41		SYSTEM	\$26,383.00	Estimate Item Adjustment (0040) due to user hillt5 overridding Payment													
2022     Estimate Item Adjustment (0036) due to user hillt5 overridding Payment       42     Apr 4,     SYSTEM     (\$26,383.00)						41		SYSTEM	(\$26,383.00)														
							42	42		SYSTEM	\$26,383.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment											
2022					42	Apr 4, 2022	SYSTEM	(\$26,383.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
				Туре																								
J6I2222	3340	CONDUIT SYSTEM ON STRUCTURE	Material		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)																				
					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)																				
					46	Jun 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment																			
					46	Jun 2,	SYSTEM	(\$26,383.00)	Estimate Exception 57 on the current Payment Estimate.																			
						2022		,																				
			Bard and a state	- Total				\$0.00																				
	3340 -	Total	Material - Tota					\$0.00																				
	3340 - 3350	MISC. CONDUIT	Material		28	Sep 2,	SYSTEM	\$0.00 \$3.730.00	This adjustment offsets the original system-generated Material Payment																			
	5550	SYSTEM ON STRUCTURE	Material	Material	Material	Material			2021			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 kloep/1 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
					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)																			
								:			3				35			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 hillfs overridding Payment																			
				36	Jan 3,	SYSTEM	(\$3,730.00)	Estimate Exception 80 on the current Payment Estimate.																				
					2022		(,																					



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		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	I				\$0.00										
	3350 -	Total						\$0.00										
	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$8,330.05)										
					29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$8,330.05)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	3355 -							\$0.00										
	3370	FAB. SIGN SUPPORT	Construction 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 S	Stockpile - To	otal			(\$14,500.00)										
			Construction Stockpile STMI		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			31101	- Total				\$14,500.00										
			Construction S	Stockpile STI	/II - 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
					20	May 3, 2021	SYSTEM	(\$11,970.00)										
													21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$11,970.00)										
														22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)										
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)										
						24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 3	3400	PIPE PILE SPACERS	Material		24	Jul 1, 2021	SYSTEM	(\$11,970.00)	
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloep/1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)	
					29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,970.00)	
					30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3400 -		Meterial		24	Dec 2	OVOTEM	\$0.00	This adjustment offects the environmentary severated Material Deument
3	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrm1 overridding Paymer Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Paymen Estimate Exception 99 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$19,896.00)	
					36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36	Jan 3,	SYSTEM	(\$19,896.00)	
						2022			
					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 Paymen Estimate Exception 94 on the current Payment Estimate.
					37 37	Jan 18,	SYSTEM SYSTEM	\$19,896.00 (\$19,896.00)	Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymen
				- Total		Jan 18, 2022 Jan 18,			Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymen
			Material - Tota			Jan 18, 2022 Jan 18,		(\$19,896.00)	Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymen
3	3410 -	Total	Material - Total			Jan 18, 2022 Jan 18,		(\$19,896.00) <b>\$0.00</b>	Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymer
	3 <b>410 -</b> 3420	Total AESTHETIC CONCRETE STAIN	Material - Total Material			Jan 18, 2022 Jan 18,		(\$19,896.00) \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user herrmt1 overridding Paymer



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
	210	Bessiption	Туре	Adjustment Type	Number	Date	By	, anount																	
J6I2222	3420	AESTHETIC	Material			2021																			
		CONCRETE STAIN			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	1	1		\$0.00																	
			Material - Tota	1				\$0.00																	
	3420 -	Total						\$0.00																	
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 hermt1 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)																	
																2			2		27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
								27	Aug 16, 2021	SYSTEM	(\$334,560.00)														
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)																	
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					29	Sep 16,	SYSTEM	(\$334,560.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
612222	3430	MECHANICALLY	Material	Туре		2021																		
UILLE	0.00	STABILIZED EARTH WALL SYS			30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)																
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)																
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)																
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)																
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
								34	Dec 2, 2021	SYSTEM	(\$334,560.00)													
							- Total				\$0.00													
			Material - Tota	d				\$0.00																
	3430 -	Total						\$0.00																
	3440	40 AESTHETIC CONCRETE STAIN	Material	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	I				\$0.00																
	3440 -	Total						\$0.00																
	3450																							
	0400	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep11 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
	0400	STABILIZED EARTH	Material		18 18		SYSTEM SYSTEM	\$50,400.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment															
	0400	STABILIZED EARTH	Material			2021 Apr 2,			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment															
	0.00	STABILIZED EARTH	Material		18	2021 Apr 2, 2021 Apr 16,	SYSTEM	(\$50,400.00)	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 (0030) due to user kloepj1 overridding Payment															
		STABILIZED EARTH	Material		18 19	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	(\$50,400.00) \$181,520.00	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 (0030) due to user kloepj1 overridding Payment															
		STABILIZED EARTH	Material		18 19 19	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	(\$50,400.00) \$181,520.00 (\$181,520.00)	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 (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment															
		STABILIZED EARTH	Material		18 19 19 20	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$50,400.00) \$181,520.00 (\$181,520.00) \$181,520.00	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 (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																			
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																			
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$181,520.00)																			
					25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
						25	Jul 16, 2021	SYSTEM	(\$181,520.00)																		
					26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$181,520.00)																			
								27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$201,680.00)																			
					28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					28	Sep 2, 2021	SYSTEM	(\$201,680.00)																			
					29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
										29	Sep 16, 2021	SYSTEM	(\$201,680.00)														
							30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
														30	Oct 1, 2021	SYSTEM	(\$201,680.00)										
																							31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$201,680.00)																			
															32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)																			
					3	33	33																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)																
																	3					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
						34	Dec 2, 2021	SYSTEM	(\$201,680.00)																		
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
												35	Dec 16,	SYSTEM	(\$50,400.00)												



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3450	MECHANICALLY	Material			2021																	
		STABILIZED EARTH WALL SYS		- Total				\$0.00															
		WALL OTO	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	1			\$4,588.99															
			Construction S	Stockpile STI	MI - Total			\$4,588.99															
	3470 -	Total						\$4,588.99															
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)															
						23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$89,157.55)															
					24	Jul 1, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
							24	Jul 1, 2021	SYSTEM	(\$89,157.55)													
						25	Jul 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
							25	Jul 16, 2021	SYSTEM	(\$119,387.60)													
							26	Aug 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$119,387.60)															
						27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)															
									28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
						28	Sep 2, 2021	SYSTEM	(\$119,387.60)														
													29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					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.														
					3	3 3:	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
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3480	DRILLED SHAFTS		Туре	33	Nov 16,	SYSTEM	(\$162,911.50)	
		(6 FT. 0 IN. DIA.)	watend		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
					34	Dec 2,	SYSTEM	(\$162,911.50)	Estimate Exception 43 on the current Payment Estimate.
					35	2021 Dec 16.	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment
						2021			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 herrm11 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)	
					46	Jun 2, 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 37 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$192,981.50)	
				- Total				\$0.00	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material - Tota	I				\$0.00	
	3480 -	Total						\$0.00	
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$95,378.15)	
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$214,006.80)	
					24	Jul 1, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$214,006.80)	
					25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$275,940.00)	
					26	Aug 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$275,940.00)	
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$275,940.00)	
					28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)	
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)	
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)	
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)	
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)	
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3490 -	Total						\$0.00	
	3560	CLASS B	Material		42	Apr 4,	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment
		CONCRETE				2022	J. SIEW	÷,100.00	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
612222 3	3560	(SUBSTRUCTURE)	Material						Estimate Exception 51 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)														
					43	Apr 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$16,166.50)														
					44	May 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$16,166.50)														
					45	May 16, 2022	SYSTEM	\$16,166.50	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.													
					45	May 16, 2022	SYSTEM	(\$16,166.50)														
					46	Jun 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$16,166.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3560 -	Total						\$0.00														
:	3570	570 CLASS B-1 CONCRETE (SUBSTR)	RETE	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
																		32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
						33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
								33	Nov 16, 2021	SYSTEM	(\$77,659.80)											
										35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3570 - 3580	Total SLAB ON STEEL	Construction		40	Mar 2,	SYSTEM	<b>\$0.00</b> (\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction Stockpile										41	2022 Mar 16,	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					43	2022 Apr 18,	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					45	2022 May 16,	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					46	2022 Jun 2,	SYSTEM	(\$241.85)														
				- Total		2022		(\$8,978.61)														
			Construction S		otal			(\$8,978.61)														
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$9,190.23														
		Construction S	Stockpile STI	vII - Total			\$9,190.23															
			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)															



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
2 3580	SLAB ON STEEL	Material		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, 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, 2022	SYSTEM	(\$45,895.00)	
				43	Apr 18, 2022	SYSTEM	\$61,305.00	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.
				43	Apr 18, 2022	SYSTEM	(\$61,305.00)	
				44	May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$61,305.00)	
				45	May 16, 2022	SYSTEM	\$96,815.00	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.
				45	May 16, 2022	SYSTEM	(\$96,815.00)	
				46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$99,495.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
3580	- Total						\$211.62	
3590	TYPE D BARRIER	Construction Stockpile		46	Jun 2, 2022	SYSTEM	(\$8,174.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$8,174.32)	
		Construction S	Stockpile - To	otal			(\$8,174.32)	
		Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		•	- Total				\$26,448.76	
		Construction S	Stockpile STI	MI - Total			\$26,448.76	
		Material		46	Jun 2, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$34,220.00)	
			- Total				\$0.00	
		Material - Tota	ul 👘				\$0.00	
3590 3600	- Total SLAB ON	Construction		40	Mar 2,	SYSTEM	\$18,274.44 (\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
	CONCRETE NU- GIRDER	Stockpile		41	2022 Mar 16,	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				42	2022 Apr 4,	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				44	2022 May 2,	SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				45	2022 May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				46	Jun 2, 2022	SYSTEM	(\$13,168.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$70.130.38)	
		Construction	- Total Stockpile - To	otal			(\$70,130.38) (\$70,130.38)	
		Construction		otal			(\$70,130.38) (\$70,130.38)	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	3600	SLAB ON CONCRETE NU-	Stockpile STMI			2022								
		GIRDER	OTM	- Total				\$119,005.11						
			Construction S	Stockpile STI	MI - Total			\$119,005.11						
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)						
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)						
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)						
							43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
							43	Apr 18, 2022	SYSTEM	(\$235,620.00)				
							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)		
					45	May 16, 2022	SYSTEM	\$438,260.00	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.					
										45	May 16, 2022	SYSTEM	(\$438,260.00)	
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					46	Jun 2, 2022	SYSTEM	(\$539,580.00)						
				- Total				\$0.00						
			Material - Tota	I	_			\$0.00						
			Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021					
				MATL - Tota				\$3,199.00						
			Other Item Adj	justment - To	tal			\$3,199.00						
	3600 -							\$52,073.73						
	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021					
				MATL - Tota				\$14,763.00						
			Other Item Adj	ustment - To	tal			\$14,763.00						
	<b>3610 -</b> 3630	Total REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$14,763.00 \$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment					
					22	Jun 2,	SYSTEM	(\$26,851.50)	Estimate Exception 94 on the current Payment Estimate.					
					23	2021 Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep1 overridding Payment					
					23	Jun 16,	SYSTEM	(\$84,192.50)	Estimate item Adjustment (0059) due to user kloepji overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					20	2021	STOTEM	(407,192.00)						
					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)						



Jun 4, 2022

Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
363		Material	- Total				\$0.00	
	STEEL (BRIDGES)	Material - Total					\$0.00	
363	0 - Total						\$0.00	
365	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, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				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)	
				46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$15,099.50)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
365	0 - Total						\$0.00	
367	D EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	FLATE)		- Total				(\$32,660.00)	
		Construction S	tockpile - 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	tockpile ST	MI - Total			\$32,660.00	
	0 - Total						\$0.00	
368	C 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	tockpile - To	otal			(\$124,893.50)	



Jun 4, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709	STMI	- Total				\$124,893.50	
			Construction	Stockpile STI	MI - Total			\$124,893.50	
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrm11 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	ıl				\$0.00	
	3680 -	Total						\$0.00	
	3690	EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,175.00)	
			Construction	Stockpile - To	otal			(\$23,175.00)	
			Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,175.00	
			Construction	Stockpile STI	MI - Total			\$23,175.00	
	3690 -	Total						\$0.00	
	3700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$6,800.00)	
		P/S CON			43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,400.00)	
			Construction Construction Stockpile	Stockpile - To	31	Oct 18, 2021	SYSTEM	(\$20,400.00) \$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$20,400.00	
			Construction	Stockpile STI	MI - Total			\$20,400.00	
	3700 -	Total						\$0.00	
	3760	MISC. STRUCTURAL	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL CONSTRUCTION		- Total				\$26,016.00	
			Construction	Stockpile ST	MI - Total			\$26,016.00	
	3760 -	Total						\$26,016.00	
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD SI		Total				(64.040.00)	
				- Total				(\$1,040.00)	
			Construction		otal			(\$1,040.00)	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	3780	PLAIN NEOPRENE BEARING PAD	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											
	3780 -	Total						\$0.00											
	3790	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$456.00)											
			Construction	Stockpile - To	otal			(\$456.00)											
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$456.00											
			Construction	Stockpile STI	MI - Total			\$456.00											
	3790 -	Total						\$0.00											
	3800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(TAPERED)			42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$4,935.00)											
			Construction	Stockpile - To	otal			(\$4,935.00)											
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$4,935.00											
			Construction	Stockpile STI	MI - Total			\$4,935.00											
	3800 -	Total						\$0.00											
	3810		Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				Tetal	42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total Construction Stockpile - Total					(\$22,880.00)											
				Stocкріїе - 10				(\$22,880.00)											
			Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Ormethoustion		<b>T</b> -4-1			\$22,880.00											
			Construction S Material		37	Jan 18, 2022	SYSTEM	\$22,880.00 \$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
								3	37	Jan 18, 2022	SYSTEM	(\$13,680.00)							
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)											
					39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
								39	39	Feb 16, 2022	SYSTEM	(\$18,240.00)							
							40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)											
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)											



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J612222	3810	LAMINATED NEOPRENE	Material	- Total				\$0.00												
		BEARING PAD ASSEMBLY	Material - Tota	1				\$0.00												
	3810 -	Total						\$0.00												
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$4,500.00)												
			Construction S	L Stockpile - To	otal			(\$4,500.00)												
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$4,500.00												
			Construction S	Stockpile STI	VII - Total			\$4,500.00												
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)												
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
							40	Mar 2, 2022	SYSTEM	(\$5,000.00)										
								41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	3820 -	Total						\$0.00												
	3830	) STRIP SEAL EXPANSION JOINT	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		SYSTEM		- Total																
			Construction 8	Stockpile - To	otal			(\$5,544.00)												
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			O TIM	- Total				\$5,544.00												
			Construction S	Stockpile STI	VII - Total			\$5,544.00												
	3830 -	Total						\$0.00												
	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding 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	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	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.



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5003	MISC. DRAINAGE FITTINGS	Material		32	Nov 2, 2021	SYSTEM	(\$29,400.00)																	
					33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$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 S	Stockpile - To	otal			(\$75,000.00)																	
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$75,000.00																	
			Construction S	Stockpile STI	MI - Total			\$75,000.00																	
	5007 -							\$0.00																	
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$400.00)																	
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
						20	May 3, 2021	SYSTEM	(\$400.00)																
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$400.00)																	
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
											22	Jun 2, 2021	SYSTEM	(\$400.00)											
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$400.00)																	
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$400.00)																	
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$400.00)																	
													26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$400.00)																	
																					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$400.00)																	
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5008		Material						Estimate Exception 14 on the current Payment Estimate.													
		FITTINGS			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 Estimate Exception 31 on the current Payment Estimate.												
						36	Jan 3, 2022	SYSTEM	(\$1,200.00)													
								37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
																	37	Jan 18, 2022	SYSTEM	(\$1,200.00)		
																					38	Feb 1, 2022
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)														
																		39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				39	39	39	39	3										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.													
				-				-		4	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)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		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	(\$1,200.00)	
					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
					45	May 16,	SYSTEM	(\$1,200.00)	Estimate Exception 22 on the current Payment Estimate.
						2022	C. CILIN	, , , , , , , , , , , , , , , , , , ,	
			BR-4-st-1 Te-	- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	<b>5008</b> - 5009	Total CLASS C	Price FUEL		21	May 17.	SYSTEM	\$0.00 \$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION		- Total		2021		\$154.54	
			Price FUEL - T						
	5009 -	Total	PIICE FUEL - I	Utal				\$154.54 \$154.54	
	5005 -		Motorial		22	lup 2	SYSTEM		This adjustment offects the original system generated Material Dayment
	5011	REINFORCING STEEL (EPOXY COATED)	Material			Jun 2, 2021		\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$25,203.50)	
					23	Jun 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$25,203.50)	
					24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermt1 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	1				\$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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)																		
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)																		
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)																		
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
							20	May 3, 2021	SYSTEM	(\$115,139.70)																
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$115,139.70)																		
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$115,139.70)																		
					23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$115,139.70)																		
					24	Jul 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$115,139.70)																		
						25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
												25	Jul 16, 2021	SYSTEM	(\$115,139.70)											
																						26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																			26	Aug 2, 2021	SYSTEM	(\$115,139.70)				
																	27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)																		
				:										28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
																		28	Sep 2, 2021	SYSTEM	(\$115,139.70)					
																								29	Sep 16, 2021	SYSTEM
								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,	SYSTEM	(\$115,139.70)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5013	DRILLED SHAFTS	Material			2021			
		(3 FT. 6 IN. DIA.)			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 hermt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5013 -	Total						\$0.00	
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)	
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)	
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)	
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)	
					18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)	
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)	
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$70,341.57)	
					21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$70,341.57)	
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)	
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Jun 16,	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.)			24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)																				
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)																				
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)																				
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
							27	Aug 16, 2021	SYSTEM	(\$70,341.57)																		
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$70,341.57)																				
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)																				
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)																				
					31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$70,341.57)																				
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
																				32	Nov 2, 2021	SYSTEM	(\$70,341.57)					
															33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
																					33	Nov 16, 2021	SYSTEM	(\$70,341.57)				
									42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)																				
									2	4	4	4		4	4	43	43	43 43 44	43	43	4:			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
					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.																			



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	45	May 16, 2022	SYSTEM	(\$78,687.18)																					
		,			46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$78,687.18)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	5014 -	Total						\$0.00																					
	5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$36,892.40)																					
						15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
							15	Feb 16, 2021	SYSTEM	(\$36,892.40)																			
						16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
									16	Mar 2, 2021	SYSTEM	(\$36,892.40)																	
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$36,892.40)																					
					18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
						18	Apr 2, 2021	SYSTEM	(\$36,892.40)																				
					19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
						19	Apr 16, 2021	SYSTEM	(\$36,892.40)																				
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
																									20	May 3, 2021	SYSTEM	(\$36,892.40)	
												21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
																						21	May 17, 2021	SYSTEM	(\$36,892.40)				
										22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
										22	Jun 2, 2021	SYSTEM	(\$36,892.40)																
															:	2	:	2	2	:			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.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5015	REINFORCING	Material	Туре					Estimate Exception 78 on the current Payment Estimate.
3012222	5015	STEEL (EPOXY	Wateria		39	Feb 16,	SYSTEM	(\$36,892.40)	Estimate Exception 70 on the current Payment Estimate.
		COATED)			55	2022	STOTEM	(\$30,092.40)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)	
					42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$36,892.40)	
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)	
					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)	
					46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$36,892.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5015 -	Total			_			\$0.00	
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)	
				- Total				\$0.00	
	5019 -	Total	Material - Tota					\$0.00	
	5019 - 5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	<b>\$0.00</b> \$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.
		, de Der III			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 kloep11 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.



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
12222	5020	FURN & PLACE CONC MATL FOR	Material		18	Apr 2, 2021	SYSTEM	(\$18,227.00)	
		FULL DEPTH			19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)	
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$18,227.00)	
					21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$18,227.00)	
					22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$18,227.00)	
					23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
						1			
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	5020 -	Total	Material - Tota						
	<b>5020 -</b> 5021	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material - Tota Material		15	Feb 16, 2021	SYSTEM	\$0.00	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.
		TIE BAR (DRILL, FURN & INSTAL)			15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)				2021 Feb 16,		\$0.00 \$0.00 \$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			15	2021 Feb 16, 2021 Mar 2,	SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00)	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep11 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			15 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
		TIE BAR (DRILL, FURN & INSTAL)			15 16 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			15 16 16 17	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 \$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			15 16 16 17 17	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		TIE BAR (DRILL, FURN & INSTAL)			15 16 16 17 17 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 \$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L		al - Total	15 16 16 17 17 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 \$696.00 (\$696.00)	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep]1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep]1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	al - Total	15 16 16 17 17 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L Total DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	al - Total	15 16 16 17 17 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L TYPE L	Material Material - Tota	al - Total	15 16 17 17 18 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 \$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L Total DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	al - Total	15 16 17 17 18 18 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$696.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5022	DOWEL BAR	Material			2021															
		(DRILLING, FURNISHING AND		- Total				\$0.00													
		INST	Material - Tota					\$0.00													
	5022 -	Total						\$0.00													
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)													
					19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)													
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$147,772.00)													
					21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$147,772.00)													
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$147,772.00)													
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)													
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
												24	Jul 1, 2021	SYSTEM	(\$147,772.00)						
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					25	Jul 16, 2021	SYSTEM	(\$147,772.00)													
																26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					26	Aug 2, 2021	SYSTEM	(\$147,772.00)													
														27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)													
					:					2		2			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)		
																2					
		29		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 kloep/1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					30	Oct 1,	SYSTEM	(\$147,772.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5025	SEWER - RIGID	Material			2021												
		PIPE			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.						
											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 - Tota	I				\$0.00										
	5025 -	Total						\$0.00										
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					20	May 3, 2021	SYSTEM	(\$140,119.20)										
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
				2							21	May 17, 2021	SYSTEM	(\$140,119.20)				
						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,	SYSTEM	(\$140,119.20)										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
22	5026	CLASS B-1 CONCRETE	Material			2021												
		(SUBSTR)			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 herrm11 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$140,119.20)										
					28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)										
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
														29	Sep 16, 2021	SYSTEM	(\$140,119.20)	
					30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
									30	Oct 1, 2021	SYSTEM	(\$140,119.20)						
										31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
															31	Oct 18, 2021	SYSTEM	(\$140,119.20)
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)										
					33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)										
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)										
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hermnt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)										
				- Total				\$0.00										
			Material - Tota	1				\$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,	SYSTEM	(\$33,227.00)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5028	BRIDGE	Material	Туре		2021			
		APPROACH SLAB (MINOR ROAD)			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)	
					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 hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$33,227.00)	
					46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$33,227.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5028 -							\$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,	SYSTEM	(\$121,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	5029	SLAB ON	Material			2021						
		CONCRETE NU- GIRDER			28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)				
					29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)				
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$489,636.00)				
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)				
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)				
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)				
					34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)				
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)				
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)				
					38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)				
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)				
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5029	SLAB ON CONCRETE NU-	Material	Туре	41	Mar 16, 2022	SYSTEM	(\$502,628.00)	
		GIRDER			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)	
					46	Jun 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$502,628.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5029 -	Total						\$0.00	
	5029 - Total 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 herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$29,029.00)	
					39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$29,029.00)	
					40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$29,029.00)	
					41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$29,029.00)	
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,029.00)	
					43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5030	CONCRETE CURB	Material	Туре	43	Apr 18,	SYSTEM	(\$29,029.00)	
		(BRIDGE RAIL)			44	2022 May 2,	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	
					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)	
					46	Jun 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,029.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5030 -	Total						\$0.00	
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)	
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)	
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)	
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$4,783.20)	
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)	
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)	
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,477.25)	
					36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,477.25)	
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)	
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		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)	
					46	Jun 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
	5032 -	Total	Material - Tota					\$0.00 \$0.00	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)	
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermnt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)	
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Partiel         Lie         Description         Adjacent Open Transform         Conception         Adjacent Open Transform         Open Transform         Open Transform         Open Transform         Open Transform         Open Transform         Open Transform         Open Transform	-					_				
FIL POSIDIL OF 1         N         Variable	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Normal and the set of the set	J6I2222	5033	FT. POSTS, 6 FT 3	Material		39		SYSTEM	(\$16,905.00)	
Final Part of the second se			IN			40		SYSTEM	\$16,905.00	Estimate Item Adjustment (0065) due to user hillt5 overridding Payment
Final Parameter Paramet						40		SYSTEM	(\$16,905.00)	
Nome         Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>\$16,905.00</td> <td>Estimate Item Adjustment (0068) due to user hillt5 overridding Payment</td>						41		SYSTEM	\$16,905.00	Estimate Item Adjustment (0068) due to user hillt5 overridding Payment
Normal Part Part Part Part Part Part Part Part						41		SYSTEM	(\$16,905.00)	
Final State         Final State         Sintheric State <td></td> <td></td> <td></td> <td></td> <td></td> <td>42</td> <td></td> <td>SYSTEM</td> <td>\$16,905.00</td> <td>Estimate Item Adjustment (0070) due to user hillt5 overridding Payment</td>						42		SYSTEM	\$16,905.00	Estimate Item Adjustment (0070) due to user hillt5 overridding Payment
Final statement of Matrix Pyremeter Pyremeter Matrix Pyremeter Matri						42		SYSTEM	(\$16,905.00)	
$ \left  \begin{array}{ c c c } &   c c c  &   c c  & $						43	Apr 18,	SYSTEM	\$16,905.00	Estimate Item Adjustment (0058) due to user hillt5 overridding Payment
Field         Sold         Sold         Sold         Sold         Sold         Sold           6         Value						43		SYSTEM	(\$16,905.00)	
$ \left  $						44		SYSTEM	\$16,905.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
503         Total         202         V         SPSTEM						44		SYSTEM	(\$16,905.00)	
$ \left  \begin{array}{c c c c } & V_{1} & V_{2} & V_$						45		SYSTEM	\$16,905.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
$ \left  \begin{array}{c c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c } & \left  \left  \left  \left  \begin{array}{c c } & \left  $						45		SYSTEM	(\$16,905.00)	
Image: bit is adjuint of the second						46		SYSTEM	\$16,905.00	Estimate Item Adjustment (0060) due to user hillt5 overridding Payment
Image: Note of the image: No						46		SYSTEM	(\$16,905.00)	
503 - Total         500           503 4         MISC. FENCING Stockpile         Construction Stockpile         36         Jan 3, 2022         SYSTEM         (\$32,885.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           503 - Total         - Total         (\$32,885.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           503 - Total         (\$32,885.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           503 - Total         20         May 3, 2021         SYSTEM         \$32,885.60         Payment Estimate Item Adjustment generated Stockpile Transaction           501 - Total         - Total         \$32,885.60         Payment Estimate Item Adjustment (0073) due to user hills overridding Payment Estimate Exception 17 on the current Payment Estimate.           600 - Total         202         SYSTEM         \$\$176.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           610 - Total         202         SYSTEM         \$\$5,176.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           610 - Total         2022         SYSTEM         \$\$5,176.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           610 - Total <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td>1</td><td>1</td><td></td><td>\$0.00</td><td></td></td<>					- Total	1	1		\$0.00	
5034         MISC. FENCING Stockpile         Construction Stockpile         36         Jan 3, 2022         SYSTEM         (\$32,885.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         - Total				Material - Tota	ıl				\$0.00	
SlockpileImage: construction in the state in		5033 -	Total						\$0.00	
(\$32,885.60         Construction Stockpile       20       May 3, 2021       SYSTEM       \$32,885.60       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       -Total       -       \$32,885.60       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         Material       42       Apr 4, 2022       SYSTEM       \$5,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         43       Apr 4, 2022       SYSTEM       \$5,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         •       •       •       •       •       •       •         1       Apr 4, 2022       SYSTEM       \$5,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         •       •       •       •       •       •         •       •       SYSTEM       \$\$(\$5,176.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         •       •       •       •       •       •		5034	MISC. FENCING			36		SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI         Construction Stockpile         Construction         Size         Size         Size         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - total         - total         - size         - size <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$32,885.60)</td> <td></td>					- Total				(\$32,885.60)	
Stockpile STM1Contract2021ContractStockpile- Total- Total- S12,885.60MaterialConstruction Stockpile STM1 - TotalS22,885.60Material $42$ Apr 4, 2022SYSTEM\$5,176.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate. $42$ Apr 4, 2022SYSTEM(\$5,176.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. $43$ Apr 18, 2022SYSTEM(\$5,176.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. $43$ Apr 18, 2022SYSTEM(\$5,176.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. $43$ Apr 18, 2022SYSTEM(\$5,176.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. $43$ Apr 18, 2022SYSTEM\$0.00Material - Total $50.00$ Mating on MoDOT certification for final instalment of overrun quantity being added on change order 29Other Item Adjustment $0VRN$ $42$ $2022$ $NIII5$ $(S5,176.50)$ Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29System quantity being added on change order 29				Construction	Stockpile - To	otal			(\$32,885.60)	
- Total       \$32,885.60         Construction Stockpile STMI - Total       \$32,885.60         Material       Apr 4, 2022       SYSTEM       \$5,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         42       Apr 4, 2022       SYSTEM       \$5,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         43       Apr 18, 2022       SYSTEM       \$5,176.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hill5 overridding Payment Estimate Item Adjustment (0005) due to user hill5 overridding Payment Estimate Exception 17 on the current Payment Estimate.         • Total       • Total       \$9       \$0         • Material - Tota       • So .00       • So .00         • Material - Total       • So .00       • So .00         • Other Item Adjustment       OVRN Adjustment       Apr 18, 2022       SYSTEM       \$(\$5,176.50)       Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29				Stockpile		20		SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Material       42       Apr 4, 2022       SYSTEM       \$\$,176.50       This adjustment offsets the original system-generated Material Payment Estimate them Adjustment (0073) due to user hillfs overridding Payment Estimate Exception 17 on the current Payment Estimate.         42       Apr 4, 2022       SYSTEM       \$\$,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         43       Apr 18, 2022       SYSTEM       \$\$,176.50       This adjustment offsets the original system-generated Material Payment Estimate them Adjustment (0005) due to user hillfs overridding Payment Estimate Exception 17 on the current Payment Estimate.         - Total       - Total       - SYSTEM       \$\$,176.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         Material - Total       - Total       - SYSTEM       \$\$,176.50       Stimate Exception 17 on the current Payment Estimate.         Material - Total       - Store       - Store       - Store       - Store         Material - Total       - Store       - Store       - Store       - Store         - Material - Total       - Store       - Store       - Store       - Store         - Apr 4, Agr 4, Ag				SIMI	- Total				\$32,885.60	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	Stockpile ST	MI - Total			\$32,885.60	
$ \frac{1}{2022} = $				Material		42		SYSTEM	\$5,176.50	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						42		SYSTEM	(\$5,176.50)	
$\frac{1}{202} \frac{1}{202} \frac{1}$						43		SYSTEM	\$5,176.50	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Material - Total         \$0.00           Other Item Adjustment         OVRN         42         Apr 4, 2022         hillt5         (\$5,176.50)         Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29           43         Apr 18, 2022         SYSTEM         \$5,176.50         Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29						43		SYSTEM	(\$5,176.50)	
Other Item       OVRN       42       Apr 4, 2022       hillt5       (\$5,176.50)       Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29         43       Apr 18, 2022       SYSTEM       \$5,176.50       Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					- Total				\$0.00	
Adjustment     2022     added on change order 29       43     Apr 18, 2022     SYSTEM     \$5,176.50     Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29				Material - Tota	ıl				\$0.00	
2022 added on change order 29					OVRN	42		hillt5	(\$5,176.50)	
OVRN - Total \$0.00						43		SYSTEM	\$5,176.50	
					OVRN - Tot	al			\$0.00	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J612222	5034	MISC. FENCING	Other Item Adjustment		43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29				
					44	May 2, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29				
				- Total				\$0.00					
			Other Item Adj	justment - 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	ıl				\$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	I				\$0.00					
	5036 -	Total						\$0.00					
	5037	REINFORCING STEEL (EPOXY COATED)			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	23	Jun 16, 2021	SYSTEM	(\$37,068.50)	
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)					
					25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)					
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I2222	5037	REINFORCING STEEL (EPOXY	Material	. )	27	Aug 16, 2021	SYSTEM	(\$37,068.50)																														
		COATED)			28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																													
					28	Sep 2, 2021	SYSTEM	(\$37,068.50)																														
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																													
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)																														
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																													
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)																														
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																													
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																														
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																													
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)																														
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																													
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)																														
							34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																											
							34	Dec 2, 2021	SYSTEM	(\$37,068.50)																												
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																													
									35	Dec 16, 2021	SYSTEM	(\$37,068.50)																										
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																													
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)																														
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																													
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)																														
																			38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
																			3				3			38	Feb 1, 2022	SYSTEM	(\$37,068.50)									
																												3							:	39	Feb 16, 2022	SYSTEM
																								39	Feb 16, 2022	SYSTEM	(\$37,068.50)											
																										4	40		4	40	40				40	Mar 2, 2022	SYSTEM	\$37,068.50
																					-						4	40	Mar 2, 2022	SYSTEM	(\$37,068.50)							
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	5037	REINFORCING	Material						Estimate Exception 76 on the current Payment Estimate.							
		STEEL (EPOXY COATED)			41	Mar 16, 2022	SYSTEM	(\$37,068.50)								
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)								
					43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)								
					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	I				\$0.00								
	5037 -	Total						\$0.00								
	5038	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
		AND	AND		28	Sep 2, 2021	SYSTEM	(\$13,118.70)								
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	5038 -	Total						\$0.00								
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material	Material	32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$15,863.40)								
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$15,863.40)								
					34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$15,863.40)								
											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)								
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)								
					37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)								
					38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5042	POST, TYPE B,	Material	Туре	38	Feb 1,	SYSTEM	(\$15,863.40)																						
		LONGEST ARM 40 FT. OR 12.				2022		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																						
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$15,863.40)																						
					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)												
					46	Jun 2, 2022	SYSTEM	\$15,863.40	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.																					
					46	Jun 2, 2022	SYSTEM	(\$15,863.40)																						
				- Total				\$0.00																						
			Material - Tota					\$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	36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$15,319.50)																						
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I2222	5043	POST, TYPE B,	Material	Туре	37	Jan 18,	SYSTEM	(\$15,319.50)																														
		LONGEST ARM 40 FT. OR 12.			38	2022 Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrm11 overridding Payment																													
					38	Feb 1,	SYSTEM	(\$15,319.50)	Estimate Exception 100 on the current Payment Estimate.																													
					39	2022 Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment																													
					39	Feb 16,	SYSTEM	(\$15,319.50)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																													
					40	2022 Mar 2,	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment																													
						2022	OTOTEM	ф10,010.00	Estimate them Adjustment (0066) due to user hills overriden a 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 hillt5 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 hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																												
					45	May 16, 2022	SYSTEM	(\$15,319.50)																														
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																													
					46	Jun 2, 2022	SYSTEM	(\$15,319.50)																														
				- Total				\$0.00																														
	5043 -	<b>T</b> -4-1	Material - Tota					\$0.00																														
	5043 - 5044		Material		27	Aug 16, 2021	SYSTEM	<b>\$0.00</b> \$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																													
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)																														
								:												28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)																														
																																		29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																																		:	-		29	Sep 16, 2021
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5044	SLOPE PROTECTION	Material		30	Oct 1, 2021	SYSTEM	(\$73,440.00)																								
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					31	Oct 18, 2021	SYSTEM	(\$73,440.00)																								
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hermrt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)	Estimate Exception of on the current rayment Estimate.																							
				- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
	5044 -	Total						\$0.00																								
	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																							
				Overrun - T	otal			\$0.00																								
			Overrun - Tota	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)																								
				2	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)																								
				:	:			3	31																			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)																			
										:					3			:		2021 Estimate Item Adjustment (0075) due	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)																								
							3				3	3	33	33	33		33	33	Nov 17, 2021		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					33	Nov 16,	SYSTEM	(\$6,160.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	5047	15 IN. PIPE	Material	51		2021																								
	CULVERT GROUP C			34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
				34	Dec 2, 2021	SYSTEM	(\$6,160.00)																							
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)																						
					36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)																						
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
						37	Jan 18, 2022	SYSTEM	(\$6,160.00)																					
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)																						
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)																						
					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)											
																			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.							
																			4	4	4	4			45	May 16, 2022	SYSTEM	(\$6,160.00)		
																												46	Jun 2, 2022	SYSTEM
						46	Jun 2, 2022	SYSTEM	(\$6,160.00)																					
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						



Jun 4, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	5047 -	Total						\$0.00															
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)															
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)															
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)															
									31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)															
												32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrm11 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
										32	Nov 2, 2021	SYSTEM	(\$7,920.00)										
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)															
						34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
																			34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
												35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrm11 overridding Payment Estimate Exception 93 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	5048 -	Total						\$0.00															
	5049	18 IN. GROUP A																					
		FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
			Material		25 25		SYSTEM	\$1,800.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment														
			Material	- Total		2021 Jul 16,			Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment														
			Material Material - Tota			2021 Jul 16,		(\$1,800.00)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment														
	5049 -	FLARED END SECT				2021 Jul 16,		(\$1,800.00) <b>\$0.00</b>	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment														
	<b>5049</b> - 5052	FLARED END SECT				2021 Jul 16,		(\$1,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment														
		FLARED END SECT Total PIPE COLLAR,	Material - Tota		25	2021 Jul 16, 2021 Apr 4,	SYSTEM	(\$1,800.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
		FLARED END SECT Total PIPE COLLAR,	Material - Tota		25 42	2021 Jul 16, 2021 Apr 4, 2022 Apr 4,	SYSTEM	(\$1,800.00) \$0.00 \$0.00 \$4,936.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
		FLARED END SECT Total PIPE COLLAR,	Material - Tota		25 42 42	2021 Jul 16, 2021 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$0.00 \$0.00 \$4,936.00 (\$4,936.00)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
		FLARED END SECT Total PIPE COLLAR,	Material - Tota		25 42 42 43	2021 Jul 16, 2021 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$0.00 \$0.00 \$4,936.00 (\$4,936.00) \$4,936.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	5052	PIPE COLLAR,	Material	- Total				\$0.00			
		TYPE A	Material - Tota					\$0.00			
	5052 -	Total						\$0.00			
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)			
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)			
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)			
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
							33	Nov 16, 2021	SYSTEM	(\$11,967.34)	
						34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)			
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)			
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)			
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)			
					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			
	5007	Total	Material - Tota					\$0.00			
	<b>5067</b> - 5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	<b>\$0.00</b> \$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)	Lounde Loopion for on the outfold raymont Lounder.		
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)			
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)			
					33	Nov 17,	SYSTEM	\$22,726.96	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	5068	MISC.	Material			2021			Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)	
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)	
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)	
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5069 -							\$0.00	
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5070	CABLE, 6 AWG 1 CONDUCTOR.	Material						Estimate Exception 109 on the current Payment Estimate.																		
		POWER			35	Dec 16, 2021	SYSTEM	(\$2,786.40)																			
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)																			
				37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5070 -	Total						\$0.00																			
	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 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)																			
																							46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,507.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5091 -	Total						\$0.00																			
J6I2222 -	2222 - Total																										
Overall -	Total							\$193,508.90																			