Progress Estimate N 49	lumber	Contract ID Prime Contractor	200515-F15 KCI Construction	Company				Original Contract Amount Net Change Order Amount Current Contract Amount	\$24,269,745.00 \$2,300,993.85 \$26,570,738.85	
Approval Date									By User	
July 18, 2022			Generated and	Approved	(and should be cons	sidered D	Draft) a	t the Project Office Level by	hillt5	
July 18, 2022		F	Reviewed and Appro	oved (and	should be considere	ed Draft)	at the	Resident Engineer Level by	washas	
July 19, 2022		Reviewed and Approved at the Central Office Controllers Office Leve								
Original Completio	n Date	Current Cor	npletion Date Actual Completion Date		e	%	of Current Contract Amou	nt Complete		
June 1, 2022		Decembe	er 31, 2022					95.58%		
	Contrac	t Informational Da	tes		Milesto	nes				
Date Description	Origina	Completion Date	Current Complet	ion Date	No Milestones Exi	st for Co	ntract			
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. 49			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$196,144.48	\$25,199,220.70	\$25,395,365.18
	Gross Item Adjustments	(\$26,293.70)	\$144,536.95	\$118,243.25
	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	\$268,694.98	\$268,694.98
	-		<mark>\$25,612,452.63</mark>	\$25,782,303.41
		-		

Contract Total Payable This Estimate: Items Paid This Estimate Period

\$169,850.78

Project Number	Line Number	Item Code	Item Description
.1612222	0060	2036000	COMPACTING EMBANKMENT

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	1,906	\$5,718.00
	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	12	\$132.00
	0210	5021340	TYPE A2 SHOULDER	SQYD	\$36.000	0.04	\$1.44
	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	185	\$2,775.00
	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,400.000	1	\$1,400.00
	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$145.000	45	\$6,525.00
	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	80	\$2,000.00
	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	EA	\$2,000.000	3	\$6,000.00
	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	ACRE	\$1,975.000	1.6	\$3,160.00
	1320	8061017	TEMPORARY SEEDING	ACRE	\$1,500.000	0.75	\$1,125.00
	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.500	2,047	\$13,305.50
	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,400.000	0.3	\$420.00
	2220	9031210	STRUCTURAL STEEL POSTS	LB	\$4.500	588	\$2,646.00
	3600	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$340.000	38	\$12,920.00
	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	LF	\$2,400.000	24	\$57,600.00
	5046	1046002	VALUE ENGINEERING	EA	\$1.000	61,533.5	\$61,533.50
	5066	9019902	MISC.LED High Mast Luminaire	EA	\$2,146.730	8	\$17,173.84



Progress	Progress Estimate Number 49		Contract ID Prime Contractor				022 Net Chang	2 Original Contract Amount 22 Net Change Order Amount Current Contract Amount		
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I2222	5075	7039901	MISC.RAMP F RE-	DESIGN LABOR INCREASE		LS	\$11,092.000	0.1	\$1,109.20	
Project J6I2	2222 - Tota	Ì							\$196,144.48	
Overall - To	Overall - Total									
Contract Adjustments This Estimate										

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12	\$0.50	\$5.96
	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 (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	48.8	\$150.00	\$7,320.00
	0390	TRUNCATED DOMES	Material			-64	\$35.00	(\$2,240.00
	0390	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	64	\$35.00	\$2,240.00
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-2,041	\$15.00	(\$30,615.00
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		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.	2,041	\$15.00	\$30,615.00
	0510	ROCK LINING	Material			-8	\$1,000.00	(\$8,000.00
	0510	ROCK LINING	Material		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.	8	\$1,000.00	\$8,000.00
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material			-285	\$48.00	(\$13,680.00
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		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.	285	\$48.00	\$13,680.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-704	\$145.00	(\$102,080.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	704	\$145.00	\$102,080.00
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-551	\$90.00	(\$49,590.00
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23	551	\$90.00	\$49,590.00

Prog		timate Number 49	Contract ID Prime Cont			Pay Period Start July 1, 2022 Origin ompany Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						on the current Payment Estimate.			
	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 (0008) 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 Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	315	\$300.00	\$94,500.00
	0790	THER	REFORMED MOPLASTIC I MARKING, I STR/LT/RT	Material			-4	\$450.00	(\$1,800.00)
	0790	THER	REFORMED MOPLASTIC I MARKING, I STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0830	6 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material			-7,380	\$0.50	(\$3,690.00)
	0830	6 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	7,380	\$0.50	\$3,690.00
	0840	6 IN. YELLOW I WATERBORNE MARKING PA	PAVEMENT	Material			-3,240	\$0.50	(\$1,620.00)
	0840	6 IN. YELLOW I WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	3,240	\$0.50	\$1,620.00
	0850	12 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material			-785	\$1.00	(\$785.00)
	0850	12 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	785	\$1.00	\$785.00
	0860	4 IN. WHITE WATERBORNE MARKING PAI	PAVEMENT	Material			-1,004	\$0.50	(\$502.00
	0860	4 IN. WHITE WATERBORNE MARKING PAI	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,004	\$0.50	\$502.00



Progr		timate Number 49	Contract ID Prime Cont			Pay Period Start July 1, 2022 Origin ompany Pay Period End July 15, 2022 Net C Curre		Amount \$2	4,269,745.00 ,300,993.85 6,570,738.85
Project lumber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	0870	4 IN. YELLOW WATERBORNE MARKING PAI	PAVEMENT	Material			-1,153	\$0.50	(\$576.50
	0870	4 IN. YELLOW WATERBORNE MARKING PAI	PAVEMENT	Material		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.	1,153	\$0.50	\$576.50
	0880	24 IN. WHITE WATERBORNE MARKING PAI	PAVEMENT	Material			-91	\$10.00	(\$910.00
	0880	24 IN. WHITE WATERBORNE MARKING PAI	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	91	\$10.00	\$910.00
	0890	24 IN. YELLOW WATERBORNE MARKING PAI	PAVEMENT	Material			-69	\$10.00	(\$690.00
	0890	24 IN. YELLOW WATERBORNE MARKING PAI	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	69	\$10.00	\$690.00
	0930		MISC.	Material			-5	\$2,000.00	(\$10,000.00
	0930		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.	5	\$2,000.00	\$10,000.00
	1050		MISC.	Material			-952	\$25.00	(\$23,800.00
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1090	MEC STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-3,394	\$60.00	(\$203,640.00
	1090	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	3,394	\$60.00	\$203,640.00
	1100		GRANULAR CKFILL FOR L SYSTEMS	Material			-11,938	\$30.00	(\$358,140.00
	1100		GRANULAR CKFILL FOR L SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	11,938	\$30.00	\$358,140.00
	1245	TURF TYPE TA	LL FESCUE SODDING	Material			-1,242	\$8.50	(\$10,557.00
	1245	TURF TYPE TA	LL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillt5	1,242	\$8.50	\$10,557.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate Number 49	Contract ID Prime Cont			Pay Period Start July 1, 2022 Origi mpany Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222						overridding Payment Estimate Exception 80 on the current Payment Estimate.			
	1260		MISC.	Material			-8.8	\$1,975.00	(\$17,380.00)
	1260		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	8.8	\$1,975.00	\$17,380.00
	1490	TYPE 5 AGGR BASE (EGATE FOR 6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,047	\$0.76	\$1,558.38
	1570	MGS	GUARDRAIL	Material			-2,588	\$19.00	(\$49,172.00
	1570	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,588	\$19.00	\$49,172.00
	1800		MISC.	Material			-4	\$2,250.00	(\$9,000.00)
	1800		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	1890	SH-FLAT SHEET - SIGNAL SIGN		Material			-148	\$12.50	(\$1,850.00)
	1890	SH-FLAT SHE	ET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	148	\$12.50	\$1,850.00
	1910	POST, SIGNAL	8 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.00)
	1910	POST, SIGNAL	8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	18	\$645.00	\$11,610.00
	1920	POST, SIGNA	AL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.00)
	1920	POST, SIGNA	AL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	1	\$972.00	\$972.00
	2150		MISC.	Material			-1	\$3,863.00	(\$3,863.00)
	2150		MISC.	Material		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.	1	\$3,863.00	\$3,863.00
	2190		MISC.	Material			-225	\$10.20	(\$2,295.00)
	2190		MISC.	Material		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.	225	\$10.20	\$2,295.00
	2220	STRUCTU	JRAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$162.80)
	2320		MISC.	Material			-1	\$29,000.00	(\$29,000.00)



Progr		imate Number 49 Prime Cont			Pay Period Start July 1, 2022 Origin ompany Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	2320	MISC.	Material		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.	1	\$29,000.00	\$29,000.0
	2330	MISC.	Material			-1	\$66,000.00	(\$66,000.0
	2330	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.	1	\$66,000.00	\$66,000.0
	2340	MISC.	Material			-1	\$52,500.00	(\$52,500.0
	2340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.	1	\$52,500.00	\$52,500.0
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.0
	2640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$355.00	\$20,945.0
	2670	SLAB ON STEEL	Material			-214	\$470.00	(\$100,580.0
	2670	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	214	\$470.00	\$100,580.0
	2690	CORRAL CURB	Material			-182	\$117.00	(\$21,294.0
	2690	CORRAL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	182	\$117.00	\$21,294.0
	2750	REHABILITATE BEARING	Material			-8	\$3,712.50	(\$29,700.0
	2750	REHABILITATE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	8	\$3,712.50	\$29,700.0
	2860	REHABILITATE BEARING	Material			-5	\$2,570.00	(\$12,850.0
	2860	REHABILITATE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.	5	\$2,570.00	\$12,850.0
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.0
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.	8,672	\$62.50	\$542,000.0
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-250	\$155.00	(\$38,750.0
	3160	BRIDGE APPROACH SLAB	Material		This adjustment offsets the original system-	250	\$155.00	\$38,750.0

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Missouri Department of Transportation Contractor's Pay Estimate Summary

riogn		timate Number Contract 49 Prime Co			Pay Period Start July 1, 2022 Origin ompany Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222		(MINOR ROAL))		generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	3170	MISC	C. Material			-404	\$130.00	(\$52,520.00
	3170	MISC	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3290	TYPE D BARRIE	R Material			-404	\$130.00	(\$52,520.00
	3290	TYPE D BARRIE	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3300	SLAB ON CONCRETE NU GIRDE				-1,145.25	\$290.00	(\$332,122.50
	3300	SLAB ON CONCRETE NU GIRDE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1,145.25	\$290.00	\$332,122.50
	3310	CONCRETE CURB (BRIDG RAII				-447	\$62.00	(\$27,714.00
	3310	CONCRETE CURB (BRIDG RAII			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	447	\$62.00	\$27,714.00
	3340	CONDUIT SYSTEM O STRUCTUR				-1	\$26,383.00	(\$26,383.00
	3340	CONDUIT SYSTEM O STRUCTUR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3560	CLASS B CONCRET (SUBSTRUCTURE				-21.7	\$745.00	(\$16,166.50
	3560	CLASS B CONCRET (SUBSTRUCTURE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	21.7	\$745.00	\$16,166.50
	3580	SLAB ON STEE	L Material			-297	\$335.00	(\$99,495.00
	3580	SLAB ON STEE	L Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	297	\$335.00	\$99,495.00
	3590	TYPE D BARRIE	R Material			-590	\$58.00	(\$34,220.00
	3590	TYPE D BARRIE	R Material		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.	590	\$58.00	\$34,220.00
	3600	SLAB ON CONCRETE NU GIRDE			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,679.24
	3600	SLAB ON CONCRETE NU	J- Material			-2,625	\$340.00	(\$892,500.00)



Prog		timate Number 49	Contract ID Prime Cont			Pay Period Start July 1, 2022 Origi ompany Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222			GIRDER						
	3600	SLAB ON CON	ICRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	2,625	\$340.00	\$892,500.00
	3650		CING STEEL (Y COATED)	Material			-13,130	\$1.15	(\$15,099.50
	3650		CING 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 66 on the current Payment Estimate.	13,130	\$1.15	\$15,099.50
	3710	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-0.5	\$80,000.00	(\$40,000.00
	3710	DRAINAGE S S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.	0.5	\$80,000.00	\$40,000.00
	3730	FIELD APPL INORGANIC ZI		Material			-500	\$2.00	(\$1,000.00
	3730	FIELD APPL INORGANIC ZI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	500	\$2.00	\$1,000.00
	3740		DIATE FIELD (SYSTEM G)	Material			-5,000	\$6.65	(\$33,250.00
	3740		DIATE FIELD (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	5,000	\$6.65	\$33,250.00
	3750		FIELD COAT (SYSTEM G)	Material			-2,700	\$2.38	(\$6,426.00
	3750		FIELD COAT (SYSTEM G)	Material		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.	2,700	\$2.38	\$6,426.00
	3760		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,016.00
	5014	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material			-85.8	\$917.10	(\$78,687.1
	5014	ROCK SOCKETS	S (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	85.8	\$917.10	\$78,687.1
	5015		CING STEEL (Y COATED)	Material			-24,760	\$1.49	(\$36,892.40
	5015		CING STEEL (Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	24,760	\$1.49	\$36,892.40
	5028	BRIDGE APPR (MI	OACH SLAB NOR ROAD)	Material			-223	\$149.00	(\$33,227.00



Progr		timate Number 49	Contract ID Prime Cont			Pay Period Start July 1, 2022 Origin ompany Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
roject umber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	5028	BRIDGE APPRO (MIN	OACH SLAB NOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5029	SLAB ON CON	CRETE NU- GIRDER	Material			-1,238	\$406.00	(\$502,628.00
	5029	SLAB ON CON	CRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1,238	\$406.00	\$502,628.00
	5030	CONCRETE CUP	RB (BRIDGE RAIL)	Material			-377	\$77.00	(\$29,029.00
	5030	CONCRETE CUP	RB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	377	\$77.00	\$29,029.00
	5032		SYSTEM ON TRUCTURE	Material			-1	\$9,965.00	(\$9,965.00
	5032		SYSTEM ON TRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$9,965.00	\$9,965.00
	5033	MGS GUARE POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-575	\$29.40	(\$16,905.00
	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 (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	575	\$29.40	\$16,905.00
	5042	POST, TYPE B, ARM 40 FT	LONGEST . OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.40
	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 (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40
	5043	POST, TYPE B, ARM 40 FT	LONGEST . OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50
	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 (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PIPI	E GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PIPI	E GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.	88	\$70.00	\$6,160.00
	5091		MISC.	Material			-1	\$3,507.00	(\$3,507.00
	5091		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.	1	\$3,507.00	\$3,507.00



Progr		timate Number 49	Contract ID Prime Contr	20051 actor KCI Co		Pay Period Start July 1, 2022 Origin any Pay Period End July 15, 2022 Net C Curre		Amount \$2	24,269,745.00 2,300,993.85 26,570,738.85
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$26,293.70)



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

J6I2222		This Estimate	Previous	To Date
	Posted Item Pay	\$196,144.48	\$25,199,220.70	\$25,395,365.18
	Gross Item Adjustments	(\$26,293.70)	\$144,536.95	\$118,243.25
	Gross Item Pay	\$169,850.78	\$25,343,757.65	\$25,513,608.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$268,694.98	\$268,694.98



Exceptions (Discrepancies) I nis Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 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 J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6081012, Project Item Line Number 0390, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6091042, Project Item Line Number 0460, Material Set 609104296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6097000, Project Item Line Number 0510, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6113020, Project Item Line Number 0520, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l2222, Item 6173100, Project Item Line Number 0680, Material Set 617310096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420	PAL report needed	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Penou			
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 J6l2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200027, Project Item Line Number 0790, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6205902A, Project Item Line Number 0830, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205902A, Project Item Line Number 0830, Material Set 6205902A96, 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 J6I2222, Item 6205903A, Project Item Line Number 0840, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6205903A, Project Item Line Number 0840, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6205906A, Project Item Line Number 0850, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205906A, Project Item Line Number 0850, Material Set 6205906A96, 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 J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206001C, Project Item Line Number 0870, Material Set 6206001C96, 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 6206001C, Project Item Line Number 0870, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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 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 J6l2222, Item 6206125A, Project Item Line Number 0890, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206125A, Project Item Line Number 0890, Material Set 6206125A96, 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 6206125A, Project Item Line Number 0890, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6209902, Project Item Line Number 0930, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7019903, Project Item Line Number	Aggregate report needed	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period			e
Exceptions / Discrepencies	Explanation	Entered By	Status
1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.			
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 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 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, 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 J6/2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, 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 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 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 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 J6i2222, 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 J6i2222, 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 J6I2222, Item 7123130, Project Item Line Number 2750, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 7125210, Project Item Line Number 3730, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7125210, Project Item Line Number 3730, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7125365A, Project Item Line Number 3740, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7125370A, Project Item Line Number 3750, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Certification 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.	Aggerate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201200, Project Item Line Number 1100, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 8031000A, Project Item Line Number 1245, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 8059919, Project Item Line Number 1260, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 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.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 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 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic	28 day breaks needed	hillt5	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 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 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 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
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 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden

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

Note: Posted Q	uantities	and Valu	les are		ed on Report Generated date and can differ from the posted amount at the time the Estimate was G				Generated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	915.00	154,329.00	CUYD	154,329.00	\$15.00	\$2,314,935.00	
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	12,987.00	119,624.00	CUYD	119,624.00	\$3.00	\$358,872.00	
		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	-52.00	1,100.00	SQYD	1,029.50	\$11.00	\$11,324.50	
		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	0200	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$36.00	\$56,016.00	
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	\$150.00	\$7,320.00	
			0220	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0001	0240	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00	
		0001							LF				
		0001	0260	6039903	WATER	150.00	7.00	157.00		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	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	-0.30	24.70	LF	24.70	\$1,000.00	\$24,700.00	
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	-23.00	0.00	LF	0.00	\$1,000.00	\$0.00	
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200.00	
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$0.00	
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	0.00	586.00	LF	370.00	\$28.00	\$10,360.00	
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$24.00	\$20,088.00	
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,191.00	847.00	LF	847.00	\$34.00	\$28,798.00	
		0001	0390	6081012	TRUNCATED DOMES	60.00	14.00	74.00	SQFT	64.00	\$35.00	\$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	MISC.ADA CURB RAMP	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	137.00	438.00	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)

Note: Posted Q	antities and Values are based on Report Generated date and can differ from the posted amount at the time the Estim								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	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	2,127.00	2,330.00	LF	2,041.00	\$15.00	\$30,615.00	
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	239.50	\$100.00	\$23,950.00	
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	239.50	\$100.00	\$23,950.00	
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	8.00	\$1,000.00	\$8,000.00	
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	-162.00	158.00	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 0001 0001	001 0570 61	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$2,823.00	\$11,292.00	
			0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00	
	(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		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	0 \$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	12.00	\$1,400.00	\$16,800.00
			0630	6141120		72.00		0.00	EA	0.00	\$700.00	\$0.00	
		0001	0630	0141120	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	450.00	704.00	LF	704.00	\$145.00	\$102,080.00	
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,236.00	551.00	LF	551.00	\$90.00	\$49,590.00	
		0001 0690 0001 0700	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	
			001 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	-2,900.50	1,112.50	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		\$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	2.00	\$600.00	\$1,200.00	
		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	472.00	\$25.00	\$11,800.00	
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	14.00	\$320.00	\$4,480.00	
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	4.00	\$450.00	\$1,800.00	
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	6.00	\$450.00	\$2,700.00	
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	114.00	\$200.00	\$22,800.00	
		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	7,380.00	\$0.50	\$3,690.00	
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	3,240.00	\$0.50	\$1,620.00	
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	785.00	\$1.00	\$785.00	



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted 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	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	1,153.00	\$0.50	\$576.50
		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	69.00	\$10.00	\$690.00
		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	5.00	\$2,000.00	\$10,000.00
		0001	0940 62	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	01 1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	.00 0.00	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	1110	7261015	18 18 IN. PIPE GROUP A 1	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		0001	1120	7261018		1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,240.00
		0001	1130	7261024		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	1,242.00	\$8.50	\$10,557.00
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	0.20	9.20	ACRE	8.80	\$1,975.00	\$17,380.00
		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)

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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	J6I2222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-0.60	13.40	ACRE	4.40	\$1,500.00	\$6,600.00
		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	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
		0006	1480	6091010	SP125CLP 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	2,575.00	23.485.00	SQYD	22,498.00	\$6.50	\$146,237.00
		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
			1510	5021309	JOINTS) CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	10,939.00	-121.10	10,817.90	SQYD	9,973.60	\$54.00	\$538,574.40
		0007			JOINTS)		-121.10			9,973.00	\$54.00	\$536,574.40
		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	-21.00	3,785.80	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		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	1.00	3.00		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	1.00	12.00	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		2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80
		0020	1700	9015020		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 LF	2.00	\$1,343.00	\$2,686.00
		0020	1730 1740	9017110 9017401	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	360.00	0.00	360.00	LF	360.00	\$0.55 \$6.00	\$198.00
		0020			NEUTRAL, 2 AWG					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)

No. ContrinedNo.No.No.No.PolePoleDirectionDirecti	te: Posted Qua	Values are based on Report Generated date and can differ from the	posted amount at the	time the Es	stimate was	Generat	ed.		
NMM NMM POLE FOUNDAMION (&FT. OR 13.5 M MOUNTING HEIGHT) 4.00 4				Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Nome TYD0 MDSC 109 FT HIGH MAST POLE 2.00 0.00 2.00 4.00 <th< td=""><td>0515-F15 J6</td><td>0 1770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING H</td><td>EIGHT) 4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td></td><td>\$1,068.00</td><td>\$4,272.00</td></th<>	0515-F15 J6	0 1770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING H	EIGHT) 4.00	0.00	4.00	EA		\$1,068.00	\$4,272.00
0000 0019900 MISC.45 FT TOP MOUNT POLES. TYPE AT 4.400 0.000 14.00 0.400 0.400 0.400 0.400 0000 1820 019902 MISC.ADMUST PULL BOX TO GRADE 1.100 0.000 1.200 0.400 1.400 0.400 1.400		0 1780 9019901 MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTUR	RE 1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
0000 19109 0919962 MISCADUST PULL BOX TO GRADE 1.0 0.00 1.00 EA 1.00 0020 1920 0119962 MISCLADUST PULLBOX TO GRADE 2.00 0.00 2.00 EA 1.00 72.90 0020 1830 0119962 MISCLED-TO MOUNT LUMMAIRE 4.00 0.00 1.00 EA 4.00 515 0020 1840 0119903 MISCLED-TO MOUNT LUMMAIRE 546.00 0.00 1.00 EA 4.00 515 0020 1840 011903 MISCLED-TO MOUNT PUE AND 513 515 515 515 0020 1840 602013 SIGMAL HEAD, TYPE 3 510 1.00 1.00 600 400 500 1.01 510 510 0000 1900 60203 SIGMAL HEAD, TYPE 48 510 510 510 510 510 510 0000 1900 60203 SIGMAL HEAD, TYPE 48 SIGMAL HEAD, TYPE 48 510 510 510 510		0 1790 9019902 MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	1.00	\$34,530.00	\$34,530.00
0000 118.00 901902 MESC PASE MOUNTED SAMAPON COMBINATION POWER 2.00 0.00 2.00 14.00 72.08 0000 18.80 901902 MESC PASE MOUNTED SAMAPON COMBINATION POWER 4.40 0.00 4.40 74.00 74.00 0000 18.80 901902 MESC PASE MOUNTED SAMAPON COMBINATION POWER 4.40 0.00 4.400 74.00		0 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
Image: Control Supply AMS CONTROLLER Image: Control ControlLer Image: Contr Image: ControlLer Image: Contr		0 1810 9019902 MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.00
0020 1840 91903 MISC.1 IN RIGID GALVANZED STEEL CODUIT 549.00 0.00 540.00 1.11 533.00 1.11 0020 1850 919930 MISC.1 THNI CABLE 20 # AWG 1.80.00 1.40.00 3.20.00 1.11 2.250.00 1.11 0030 1800 90203 SIGNAL HEAD, TYPE 3B 3.00 3.00 3.00 1.60.0			WER 2.00	0.00	2.00	EA	1.08	\$7,258.00	\$7,838.64
Nome 1500 91950 MBC.THIN CABLE 2C #B AWG 1.8000 1.4200 2.2000 1.1 2.2000 1.1 0030 1600 900213 SIGMAL HEAD, TYPE 3S 3.00 3.00 3.00 3.00 2		0 1830 9019902 MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
0000 1890 020213 SIGNAL HEAD. TYPE 3S 3.00 0.00 3.00 EA 2.00 5751 0000 1870 920513 SIGNAL HEAD. TYPE 3B 3.00 0.00 3.00 EA 3.00 6.00 5.00 5.000 0000 1890 920543 SIGNAL HEAD. TYPE 4B 3.00 1.00 1.00 6.00 <t< td=""><td></td><td>0 1840 9019903 MISC.1 IN RIGID GALVANIZED STEEL CONDUIT</td><td>549.00</td><td>0.00</td><td>549.00</td><td>LF</td><td>334.00</td><td>\$15.85</td><td>\$5,293.90</td></t<>		0 1840 9019903 MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	334.00	\$15.85	\$5,293.90
0000 1870 920513 SIGNAL HEAD, TYPE 38 37.0 0.00 137.0 EA 35.00 55.77 0000 1880 9020543 SIGNAL HEAD, TYPE 48 3.00 1.00 3.00 EA 3.00 EA 3.00 51.00 0000 1890 902053 SH-FLAT SHEET - SIGNAL SIGN 1.10.0 1.10.0 1.48.0 0.02 4.48.0 53.3 0030 1900 902053 GRISINAL SET OR 2.4 M 1.80.0 0.00 1.80.0 EA 1.00 57.2 0030 1920 9022715 POST, SIGNAL 15 FT. OR 4.6 M 1.00 0.00 1.00 EA 1.00 57.2 0030 1920 902235 POST, TYPE C., S FT. ARM OR 1.0 Z M ARM 1.00 0.00 1.00 EA 1.00 57.22 0030 1960 902235 POST, TYPE C., S FT. ARM OR 1.0 Z M ARM 1.00 0.00 EA 1.00 57.24 0030 1960 902235 POST, TYPE C., S FT. ARM OR 1.0 Z M ARM 1.00		0 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
1000 1880 9020514 SIGNAL HEAD, TYPE 48 3.00 1.000 <td></td> <td>0 1860 9020213 SIGNAL HEAD, TYPE 3S</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>2.00</td> <td>\$761.00</td> <td>\$1,522.00</td>		0 1860 9020213 SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	\$761.00	\$1,522.00
0000 1900 902083 SHFLAT SHEET - SIGNAL SIGN 113.00 114.00 SOFT 148.00 SOFT 0030 1900 902083 SIGNAL SIGN, MOUNTING HARDWARE 4100 2.00 43.00 EA 43.00 53.33 0030 1910 902273 POST, SIGNAL 8 FT, OR 2.4 M 1100 0.000 10.00 EA 10.00 54.00 57.32 0030 1940 902273 POST, SIGNAL 15 FT, OR 4.6 M 11.00 0.000 10.00 EA 10.00 57.32 0030 1940 922325 POST, TYPE C, 30 FT, ARM OR 10.7 M ARM 10.00 0.000 10.00 EA 10.00 57.32 0030 1960 922325 POST, TYPE C, 30 FT, ARM OR 10.7 M ARM 10.00 0.00 EA 10.00 57.32 0030 1960 922355 POST, TYPE C, 50 FT, ARM OR 10.7 M ARM 10.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 <td></td> <td>0 1870 9020513 SIGNAL HEAD, TYPE 3B</td> <td>37.00</td> <td>0.00</td> <td>37.00</td> <td>EA</td> <td>35.00</td> <td>\$927.00</td> <td>\$32,445.00</td>		0 1870 9020513 SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	35.00	\$927.00	\$32,445.00
none pose SIGNAL SIGN, MOUNTING HARDWARE 41.00 2.00 43.00 FA 43.00 53.33 0030 1910 02272 POST, SIGNAL 8 FT, OR 2.4 M 18.00 0.00 19.00 16.00 EA 18.00 53.33 0030 1920 022715 POST, SIGNAL 15 FT, OR 4.6 M 1.00 0.00 1.00 EA 1.00 57.324 0330 1940 022320 POST, TYPE C, 30 FT, ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 1.00 57.524 0330 1960 022325 POST, TYPE C, 30 FT, ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 1.00 57.524 0330 1960 022355 POST, TYPE C, 50 FT, ARM OR 15.2 M ARM 1.00 0.00 1.00 0.00 EA 1.00 57.524 0330 1960 022355 POST, TYPE C, 50 FT, ARM OR 15.2 M ARM 1.00 1.00 0.00 EA 3.00 51.0 R0234 0333 1960 022345 POST, TYPE C, 50 FT, ARM OR 15.		0 1880 9020514 SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
0000 1910 9022708 POST, SIGNAL 8 FT. OR 2.4 M 18.00 0.00 18.00 EA 18.00 S645 0000 1920 902215 POST, SIGNAL 15 FT. OR 4.6 M 1.00 0.00 1.00 EA 1.00 57.324 0000 1930 902230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 1.00 57.324 0030 1940 902325 POST, TYPE C, 30 FT. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 1.00 57.324 0030 1950 902325 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 1.00 0.00 1.00 EA 1.00 51.2496 0030 1970 923335 POST, TYPE B, LONGEST ARM 3F FT. OR 13.7 M 1.00 1.00 EA 0.00 EA 3.00 513.599 0030 1990 902428 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 3.00 EA 3.00 513.599 0030 2001 9024295 CONTROLLER ASSEMBLY HOUSING, NEMA		0 1890 9020833 SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
International Internaternat International Internat		0 1900 9020834 SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
Late 1920 9023230 POST, TYPE C, 30 FT, ARM OR 9.1 M ARM 1.00 0.00 10.00 EA 1.00 57.324 0030 1940 9032320 POST, TYPE C, 35 FT, ARM OR 10.7 M ARM 1.00 0.00 EA 1.00 57.324 0030 1950 9032325 POST, TYPE C, 50 FT, ARM OR 15.2 M ARM 1.00 0.00 EA 1.00 57.324 0030 1960 9032355 POST, TYPE C, 55 FT, ARM 4.00 0.00 EA 4.00 \$11.930 0030 1970 923335 POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M 1.00 -1.00 C.00 EA 4.00 \$12.455 0030 1980 923428 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 EA 4.00 \$13.359 0030 1990 924283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 EA 4.00 \$14.439 0030 200 9024975 UDEO DETECTION SYSTEM 4.00 0.0 4.00 \$12.945		0 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 1930 9023230 POST, TYPE C, 30 FT, ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 1.00 0030 1940 923235 POST, TYPE C, 35 FT, ARM OR 10.7 M ARM 1.00 0.00 0.00 EA 1.00 \$7.532 0030 1960 923255 POST, TYPE C, 50 FT, ARM OR 15.2 M ARM 1.00 0.00 EA 1.00 \$10.00 EA \$10.00 \$10.00 EA \$10.00 \$10.00 EA \$10.00 \$10.00 EA \$10.00<		0 1920 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
0330 1940 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 1.00 S7.532 0330 1960 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 1.00 0.00 1.00 EA 1.00 S7.532 0330 1960 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 4.00 0.00 4.00 EA 4.00 S1.930 0330 1970 9023355 POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M 1.00 -1.00 0.00 EA 4.00 S1.930 0330 1990 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 EA 3.00 S1.339 0330 2010 9024975 VIDEO DETECTION SYSTEM 4.00 0.00 4.00 EA 3.00 S1.930 0330 2010 902300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 1.300 6.41.00 LF 1.64.00 S1.00 0330 2030 9028080 CABLE, 16 AWG 1 CONDUCTOR, POWER 3.3500			1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.00
0000 1950 9023260 POST, TYPE C, S0 FT, ARM OR 1S 2 M ARM 10.0 0.000 10.00 EA 10.00 0000 1960 9023255 POST, TYPE C, S5 FT, ARM 10.00 0.000 14.00 EA 4.00 \$11,900 0000 1970 9023355 POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M 1.00 -1.00 0.00 EA 4.00 \$12,495 0000 1980 902345 POST, TYPE B, LONGEST ARM 35 FT. OR 13.7 M 1.00 -1.00 0.00 EA 4.00 \$12,499 0000 1980 902483 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 4.00 4.00 \$12,499 0000 2000 9024975 VIDEO DETECTION SYSTEM 1.00 4.00 4.00 4.00 4.00 4.00 4.00 512,499 0000 2010 902300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 1.3200 6.6400 1.984.00 1.6 4.940.00 512 00000 2000 9028200 CABLE, 16 AWG 2 CONDUCTOR								\$7,532.00	\$7,532.00
Normal Normal Normal Normal Normal Normal Normal 0030 1960 902325 POST, TYPE C, 55 FT. ARM 4.00 1.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 511,930 0030 1970 902335 POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M 1.00 -1.00 0.00 EA 0.00 512,945 0030 1980 902345 POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M 1.00 -1.00 0.00 EA 0.00 512,945 0030 1990 9024285 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 4.00 EA 3.05 1.179.00 EA 3.05 1.179.00 EA 3.05 1.179.00 EA 3.05.00 1.019.00 EA 3.05.00 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01 50.01								\$10,292.00	\$10,292.00
Image: Normal State Image: Normal State		•						\$11,930.00	\$47,720.00
No.0000 1980 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M 1.00 -1.00 0.00 EA 0.00 \$12,439 0030 1990 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 3.00 EA 3.00 \$13,359 0030 2000 9024975 VIDEO DETECTION SYSTEM 4.00 0.00 4.00 EA 3.05 \$12,638 0030 2010 9025300 CONDUIT, 3 IN, TENCH WITH TRACER WIRE 1.320.00 664.00 1.980.00 LF 1.464.00 \$223 0030 2020 9027300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 844.00 335.00 1.179.00 LF 949.00 \$223 0030 2040 9028308 CABLE, 16 AWG 2 CONDUCTOR, POWER 3.350.00 -3.077.00 2.73.00 LF 3.463.00 S0 0030 2040 9028301 CABLE, 16 AWG 2 CONDUCTOR 3.750.00 -285.00 3.445.00 LF 3.463.00 S1 0030 2050 9028310		•							\$0.00
NOME OUNDER OUNDER CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 3.00 EA 3.00 \$13,359 0030 2000 9024975 VIDEO DETECTION SYSTEM 4.00 0.00 4.00 EA 3.3.05 \$12,688 0030 2010 9025300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 1,32000 664.00 1,984.00 LF 1,646.00 \$10 0030 2020 9027300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 844.00 335.00 1,179.00 LF 949.00 \$223 0030 2020 9027300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 345.00 3,07.00 273.00 LF 949.00 \$233 0030 2040 9028308 CABLE, 16 AWG 2 CONDUCTOR, POWER 3,370.00 -287.00 3,445.00 LF 3,463.00 LF									\$0.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
Normal Normal<		• · · · · · · · · · · · · · · · · · · ·							\$40,077.00
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$45,077.90</td>									\$45,077.90
No.0 Old Old <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$10.20</td> <td>\$16,789.20</td>								\$10.20	\$16,789.20
Old Old <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$23.00</td> <td>\$21,827.00</td>								\$23.00	\$21,827.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.95</td><td>\$259.35</td></th<>								\$0.95	\$259.35
0030 2060 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,790.0 -343.0 6,447.00 LF 6,447.00 \$1 0030 2070 9028310 PULL BOX, PREFORMED CLASS 1 10.00 -343.00 7.00 EA 7.00 \$6022 0030 2080 9028810 PULL BOX, PREFORMED CLASS 1 10.00 -30.00 16.00 EA 7.00 \$6022 0030 2080 9028812 PULL BOX, PREFORMED CLASS 2 8.00 8.00 3.00 EA 15.00 \$1.221 0030 2090 9028812 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 EA 3.00 \$1.60 \$1.621 0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 362.2 \$1.600 0030 2100 902901 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 1.00 LS 0.60 \$5520 0030 2120 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00			3,730.00				.,	\$0.50	\$1,697.50
No. No. <td></td> <td>0 2050 9028310 CABLE, 16 AWG 5 CONDUCTOR</td> <td>3,750.00</td> <td>-287.00</td> <td>3,463.00</td> <td>LF</td> <td>3,463.00</td> <td>\$1.10</td> <td>\$3,809.30</td>		0 2050 9028310 CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809.30
No. No. <td></td> <td>0 2060 9028311 CABLE, 16 AWG 7 CONDUCTOR</td> <td>6,790.00</td> <td>-343.00</td> <td>6,447.00</td> <td>LF</td> <td>6,447.00</td> <td>\$1.60</td> <td>\$10,315.20</td>		0 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 2090 9028812 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 EA 3.00 \$1,62 0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 36.22 \$1,60 0030 2110 902901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.00 1.00 LS 0.60 \$5,520 0030 2120 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 3.00 EA 1.00 \$3,214		0 2070 9028810 PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 36.22 \$1.160 0030 2110 902901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.00 1.00 LS 0.60 \$65,520 0030 2120 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 3.00 EA 1.00 \$3,214		0 2080 9028811 PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	15.00	\$1,221.00	\$18,315.00
0030 2110 9029901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.00 1.00 LS 0.60 \$65,520 0030 2120 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 3.00 EA 1.00 \$3,214		0 2090 9028812 PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
0030 2120 9029902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 3.00 EA 1.00 \$3,214		0 2100 9029100 BASE, CONCRETE	44.00	-1.00	43.00	CUYD	36.22	\$1,160.00	\$42,015.20
		0 2110 9029901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGR	AMMING 1.00	0.00	1.00	LS	0.60	\$65,520.00	\$39,312.00
		0 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		0 2130 9029902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND S	IGNING 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			WER 1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
0030 2150 902902 MISC.CONCRETE TRANSFORMER PAD 1.00 0.00 1.00 EA 1.00 \$3,863		0 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		0 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		0 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		0 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		0 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 2.40 13.00 CUYD 10.77 \$1.400		0 2200 9031010 CONCRETE FOOTINGS, EMBEDDED	10.60	2.40	13.00	CUYD	10.77	\$1,400.00	\$15,078.00
0040 2210 9031020 CONCRETE FOOTINGS, BOLT DOWN 82.30 -3.30 79.00 CUYD 79.00 \$1.200		0 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 2,348.00 5,498.00 LB 4,545.00 \$		0 2220 9031210 STRUCTURAL STEEL POSTS	3,150.00	2,348.00	5,498.00	LB	4,545.00	\$4.50	\$20,452.50

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	mount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	4,644.00	\$3.75	\$17,415.00
		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	397.15	\$21.00	\$8,340.15
		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	77.00	\$24.00	\$1,848.00
		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	1.00	\$20,000.00	\$20,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	\$1.00	\$0.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	\$1.00	\$0.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$10.00	\$260.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND	1.00	0.00	1.00	EA	0.50	\$3,314.00	\$1,657.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-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

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

					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	8.00	\$3,712.50	\$29,700.00
		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	-10.00	15.00	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	5.00	\$2,570.00	\$12,850.00
		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	-79.00	741.00	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

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

					Report Generated date and can differ from the posted ar							
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	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	14.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0077	3420	7033009	AESTHETIC CONCRETE STAIN			1.00	LF	12.00		\$7,856.10
		0078				1.00	0.00			4,182.00	\$7,856.10	
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT		\$80.00	\$334,560.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2.521.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000			0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	0.00	\$200.00	\$0.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	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	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	297.00	\$335.00	\$99,495.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	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	2,625.00	\$340.00	\$892,500.00
		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) 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	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	0.30	\$9,744.80	\$2,923.44
		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	0.50	\$80,000.00	\$40,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
		0080	3730	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00
		0080	3760	7129903	MISC MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00
		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 Q					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	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	4,873.00	4,873.00	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	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	(EPOXY) 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	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
		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	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
					SECTION							
		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	8.00	\$2,146.73	\$17,173.84
		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)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00515-F15	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	\$64,100.0
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.70	\$11,092.00	\$7,764.40
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	1,475.00	\$4.00	\$5,900.00
		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	154,220.00	\$0.06	\$9,561.64
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.2
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.8
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.50	\$1,750.00	\$875.0
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.1
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.9
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.0
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.0
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.4
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.9
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.5
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.2
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.0
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.6
	Project	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$25,395,365.1
00515-F15 Ove	erall - Tota	I Value Pos	sted to Da	te as of Rep	ort Generated Date							\$25,395,365.1



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

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

Project: J6l2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	2036000	COMPACTING EMBANKMENT	7/14/22	7/18/22	1,906.00	CUYD	Light weight fill replacement NOR.					
0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/14/22	7/18/22	12.00	SQYD	Missed quantity from change order 26					
0210	5021340	TYPE A2 SHOULDER	7/14/22	7/18/22	0.04	SQYD	Correcting pay					
0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/14/22	7/18/22	185.00	LF	Catch up to work done on previous dates.					
0620	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	7/13/22	7/18/22	1.00	EA	around the job					
0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7/14/22	7/18/22	45.00	LF	SOR/Ramp D extra barrier					Work completed on 7/13/2022 Change order approved on 7/14/2022
0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7/13/22	7/18/22	1.00	EA	Reseeding slopes that washed away before the seed could grow					
0770	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/1/22	7/18/22	80.00	LF	Jefferson					
0930	6209902	MISC. PAVEMENT MARKINGS	7/1/22	7/18/22	3.00	EA	Ramp C and Ramp B					
1260	8059919	MISC. SPECIAL SEEDING	7/14/22	7/18/22	1.60	ACRE	Extra seeding at Ewing and Market St					Withholding 20% of the remaining 2ACRE till growth
1320	8061017	TEMPORARY SEEDING	7/13/22	7/18/22	0.75	ACRE	Slopes around the Jobsite					
1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/14/22	7/18/22	2,047.00	SQYD	SOR/22nd St.					
2200	9031010	CONCRETE FOOTINGS, EMBEDDED	7/14/22	7/18/22	0.30	CUYD	Sign 32					
2220	9031210	STRUCTURAL STEEL POSTS	7/14/22	7/18/22	588.00	LB	Signs 10/42 and 11/41					
3600	7034221	SLAB ON CONCRETE NU-GIRDER	7/13/22	7/18/22	38.00	SQYD	Half of the curing and stripping					Waiting to pay other half when barrier wall gets poured and can be fully wrecked.
3760	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	7/8/22	7/18/22	24.00	LF	Ramp F bent 4					
5046	1046002	VALUE ENGINEERING	7/14/22	7/18/22	61,533.50	EA	VE savings from change order 31					
5066	9019902	MISC. HIGHWAY LIGHTING	7/6/22	7/12/22	8.00	EA	Tower 1	0		0		
5075	7039901	MISC. CONCRETE CONSTRUCTION	7/13/22	7/18/22	0.10	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						\$0.00	
	0140	1060 - Total 1140 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,320.00)	
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,518.00)	
					24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,573.00)	
					25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user 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)	
					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						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0140	TYPE 1	Price FUEL	Туре	22	Jun 2,	SYSTEM	\$23.04	Pafarance Itam Price Adjustment Index Adjustment Type applied in EUE
JUIZZZZ	612222 0140	AGGREGATE FOR BASE (4 IN. THICK)	THUE FUEL			2021			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		,			23	Jun 16, 2021	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					49	Jul 18, 2022	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$235.96	
			Price FUEL - 1	Fotal				\$235.96	
	0140 -	Total						\$235.96	
	0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,656.00)	
					22	Jun 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,656.00)	
					23	Jun 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,656.00)	
					24	Jul 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,656.00)	
					25	Jul 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,656.00)	
					26	Aug 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,656.00)	
					30	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					31	Oct 18, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)	
						2021			



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0150	TYPE 5 AGGREGATE FOR	Material	- Total				\$0.00	
		BASE	Material - Tota					\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13.82	
	0150 -	Total	Price FUEL - T	otai				\$13.82 \$13.82	
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)	
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)	
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$34,656.00)	
					21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$34,656.00)	
					22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)	
					23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)	
					24	Jul 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)	
					25	Jul 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$34,656.00)	
					26	Aug 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$34,656.00)	
					27	Aug 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$10,656.00)	
					28	Sep 2, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$10,656.00)	
						29	Sep 16, 2021	SYSTEM	\$10,656.00
					29	Sep 16, 2021	SYSTEM	(\$10,656.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		30	Oct 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$34,656.00)	
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$34,656.00)	
					32	Nov 3, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	60 - Total							
	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material - Tota		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	
								\$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, Differen Index: 88.75
			0/1	ACAD - Tot				\$1,563.10	
			Other Item Adj Price FUEL	ustment - To	33	Nov 16,	SYSTEM	\$1,563.10 \$1,810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$1,810.42	
			Price FUEL - T					\$1,810.42	
	0180 - `	Total						\$3,373.52	
	0190	Total TACK COAT	Material		33	Nov 17, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					34	Dec 2,	SYSTEM	(\$854.00)	
					54	2021			
				- Total	54	2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
	0190 - `	Total	Material - Tota			2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	CONCRETE PAVEMENT (8 IN.	Material		21	May 17, 2021	SYSTEM	(\$1,798.30)	
		NON-REINF)			22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)	
					23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)	
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)	
					26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$287.77	
			Price FUEL - 1	otal				\$287.77	
	0200 -	Total						\$287.77	
	0210	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 1,	SYSTEM	(\$14,241.60)	
						2020		(* * * * * * *	
					7	2020 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 7	Oct 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
						Oct 16, 2020 Oct 16,		\$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					7	Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$14,241.60 (\$14,241.60)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					7 8	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	\$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					7 8 8	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
					7 8 8 9	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment



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 Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	0220	CONCRETE APPROACH PAVEMENT	Material		30	Oct 1, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$7,320.00)																
					31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)																
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermrt1 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)								
																		4	4	42	Apr 4, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$7,320.00)																
					43	Apr 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					43	Apr 18,	SYSTEM	(\$7,320.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0220	CONCRETE	Material			2022			
		APPROACH PAVEMENT			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)	
					47	Jun 16, 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.
					47	Jun 16, 2022	SYSTEM	(\$7,320.00)	
					48	Jul 5, 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 10 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$7,320.00)	
					49	Jul 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$7,320.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
				41					
	0220 -	- Total	Material - Tota	41				\$0.00	
	0220 - 0240	- Total WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM		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.
		WATER - UTILITY		41	29 29		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		WATER - UTILITY				2021 Sep 16,		\$0.00 \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		WATER - UTILITY		1	29	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment
		WATER - UTILITY			29 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment
		WATER - UTILITY			29 30 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		WATER - UTILITY			29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		WATER - UTILITY			29 30 30 31 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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.
		WATER - UTILITY			29 30 30 31 31 32	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		WATER - UTILITY			29 30 30 31 31 32 32	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		WATER - UTILITY			29 30 30 31 31 32 32 33	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		WATER - UTILITY			29 30 30 31 31 32 32 33 33	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		WATER - UTILITY			29 30 30 31 31 32 32 33 33 33 34	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00 \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0240	WATER - UTILITY	Material			2021			
		ITEM			36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)	
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)	
					38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,000.00)	
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)	
					41	Mar 16, 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	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13 15		SYSTEM SYSTEM	(\$8,549.46) (\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021 Feb 16,		· · · · · ·	
			Construction		15	2021 Feb 16,		(\$23,758.77)	
			Construction Stockpile		15	2021 Feb 16,		(\$23,758.77) (\$75,319.80)	
			Construction Stockpile STMI	Stockpile - To - Total	15 otal 6	2021 Feb 16, 2021 Oct 1,	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	15 otal 6	2021 Feb 16, 2021 Oct 1,	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	0270 -	Total	Construction Stockpile STMI	Stockpile - To - Total	15 otal 6	2021 Feb 16, 2021 Oct 1,	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	0270 - 0280	Total WATER - UTILITY ITEM	Construction Stockpile STMI	Stockpile - To - Total	15 otal 6	2021 Feb 16, 2021 Oct 1,	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
18		WATER - UTILITY	Construction Stockpile STMI Construction S Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	15 otal 6 Wi - Total 11	2021 Feb 16, 2021 Oct 1, 2020	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		WATER - UTILITY	Construction Stockpile STMI Construction S Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	15 otal 6 VI - Total 11	2021 Feb 16, 2021 Oct 1, 2020	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00) (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		WATER - UTILITY	Construction Stockpile STMI Construction S Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	15 otal 6 Wi - Total 11	2021 Feb 16, 2021 Oct 1, 2020	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
. 5		WATER - UTILITY	Construction Stockpile STMI Construction S Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	15 otal 6 MI - Total 11 otal 6	2021 Feb 16, 2021 Oct 1, 2020 Dec 16, 2020	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0280	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	15 otal 6 MI - Total 11 otal 6	2021 Feb 16, 2021 Oct 1, 2020 Dec 16, 2020	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	15 otal 6 MI - Total 11 otal 6	2021 Feb 16, 2021 Oct 1, 2020 Dec 16, 2020	SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0280	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	15 otal 6 VII - Total 11 otal 6 VII - Total	2021 Feb 16, 2021 Oct 1, 2020 Dec 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	0280	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	15 otal 6 MI - Total 11 otal 6 MI - Total 22	2021 Feb 16, 2021 Oct 1, 2020 Dec 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,758.77) (\$75,319.80) (\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0380	MODIFIED CONCRETE	Material		23	Jun 16, 2021	SYSTEM	(\$15,572.00)	
		GUTTER TYPE B			24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)	
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)	
					26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)	
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,400.00)	
					42	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,400.00)	
					43	Apr 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,240.00)	
					44	May 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,240.00)	
					45	May 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,240.00)	
					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)	
					47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)	
					48	Jul 5, 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.
					48	Jul 5,	SYSTEM	(\$2,240.00)	
						2022			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
22	0390	TRUNCATED DOMES	Material		49	Jul 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$2,240.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0390 -	Total						\$0.00												
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymen 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 Payme 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 Payme Estimate Exception 24 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)												
					39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer 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					\$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)												
			2	2												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 Paymer Estimate Exception 22 on the current Payment Estimate.										
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)												
					24	Jul 1,	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0410	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)	
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.53	
			Price FUEL - T	otal				\$55.53	
		- Total	Material		00	hur 0	OVOTEM	\$55.53	This all shows to first the activity burgers and all the trial Descent
	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 Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1,	SYSTEM	(\$7,262.40)	
						2021		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					25	2021 Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25 25	Jul 16,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
						Jul 16, 2021 Jul 16,		\$7,262.40	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					25	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$7,262.40	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					25 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$7,262.40 (\$7,262.40) \$7,262.40	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					25 26 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	\$7,262.40 (\$7,262.40) \$7,262.40 (\$7,262.40)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herm11 overridding Payment



Jul 20, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0460	CONCRETE GUTTER TYPE B	Material		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 kloep]1 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 kloep/1 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 hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



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		21	May 17, 2021	SYSTEM	(\$2,715.00)																			
		UNDER)			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 hermnt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					35	Dec 16, 2021	SYSTEM	(\$10,065.00)																			
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)																			
					38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)																			
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)																			
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
							40	Mar 2, 2022	SYSTEM	(\$27,840.00)																	
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					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.																
				4									44	May 2, 2022	SYSTEM	(\$27,840.00)											
																				2	4		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.
													2	4	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.																
								4	46	Jun 2, 2022	SYSTEM	(\$27,840.00)															
					47	Jun 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	0480	INTEGRAL CURB (6	Material	Туре					Estimate Exception 19 on the current Payment Estimate.															
		IN. HEIGHT AND UNDER)			47	Jun 16, 2022	SYSTEM	(\$27,840.00)																
					48	Jul 5, 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 19 on the current Payment Estimate.															
					48	Jul 5, 2022	SYSTEM	(\$27,840.00)																
					49	Jul 18, 2022	SYSTEM	\$30,615.00	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.															
					49	Jul 18, 2022	SYSTEM	(\$30,615.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0480 -	Total						\$0.00																
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
									24	Jul 1, 2021	SYSTEM	(\$21,050.00)												
														25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
																								25
										26	Aug 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
										26	Aug 2, 2021	SYSTEM	(\$21,050.00)											
													27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
											27	Aug 16, 2021	SYSTEM	(\$21,050.00)										
					28	Sep 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
						28	Sep 2, 2021	SYSTEM	(\$21,050.00)															
							29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
							29	Sep 16, 2021	SYSTEM	(\$21,050.00)														
																			30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$21,050.00)																
			:	3:	3	3	3	3	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)												
		2021 E									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)				3																		
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment															



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2 (0490	FURN. TYPE 2	Material	Туре					Estimate Exception 27 on the current Payment Estimate.
		ROCK DITCH LINER			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 Paymen Estimate Exception 35 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0490 -	Total						\$0.00	
	0510	ROCK LINING	Material		45	May 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$6,000.00)	
					46	Jun 2, 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.
					46	Jun 2, 2022	SYSTEM	(\$6,000.00)	
					47	Jun 16, 2022	SYSTEM	\$6,000.00	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.
					47	Jun 16, 2022	SYSTEM	(\$6,000.00)	
					48	Jul 5, 2022	SYSTEM	\$8,000.00	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.
					48	Jul 5, 2022	SYSTEM	(\$8,000.00)	
					49	Jul 18, 2022	SYSTEM	\$8,000.00	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.
					49	Jul 18, 2022	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
L.			Material - Tota	I				\$0.00	
	0510 -							\$0.00	
(0515	MISC. PAVED DRAINAGE	Material		41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0515 -	Total						\$0.00	
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,336.00)	
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		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)	
					47	Jun 16, 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.
					47	Jun 16, 2022	SYSTEM	(\$13,680.00)	
					48	Jul 5, 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.
					48	Jul 5, 2022	SYSTEM	(\$13,680.00)	
					49	Jul 18, 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.
					49	Jul 18, 2022	SYSTEM	(\$13,680.00)	
				- Total	1			\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)	
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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	
	0550 -							\$0.00	
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
								(\$36,830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE	Material			2020			
		TRAFFIC BARRIER, TYPE C			4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)	
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$36,830.00)	
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		17	Mar 16, 2021	SYSTEM	(\$66,845.00)	
		TYPE C			18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)	
					19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)	
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,845.00)	
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,845.00)	
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)	
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrm11 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE	Material						Estimate Exception 33 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			31	Oct 18, 2021	SYSTEM	(\$88,595.00)	
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)	
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)	
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)	
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)	
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)	
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)	
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)	
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)	
					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)	
					47	Jun 16, 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 22 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)	
					48	Jul 5, 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.
					48	Jul 5, 2022	SYSTEM	(\$95,555.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material	Туре	49	Jul 18, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
		TYPE C			49	Jul 18,	SYSTEM	(\$102,080.00)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0675 -	Total						\$0.00	
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)	
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$34,380.00)	
					33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$34,380.00)	
					41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$49,590.00)	
					42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$49,590.00)	
					43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$49,590.00)	
					44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$49,590.00)	
					45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$49,590.00)	
					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)	
					47	Jun 16, 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 23 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$49,590.00)	
					48	Jul 5, 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.
					48	Jul 5, 2022	SYSTEM	(\$49,590.00)	
					49	Jul 18, 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 23 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,590.00)	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0680	CONCRETE	Material	- Total				\$0.00	
		TRAFFIC BARRIER, TYPE D	Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		(RETAINING WALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)	
					7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$51,935.00)	
					8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$78,625.00)	
					9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)	
					10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$148,325.00)	
					11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$148,325.00)	
					12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$148,325.00)	
					13	Jan 19, 2021	SYSTEM	\$148,325.00	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)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
.,			Туре	Adjustment Type		Date	Ву		
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material			2021			
		(RETAINING WALL)			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)	Estimate Exception 32 on the current Fayment Estimate.
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0690 -	Total						\$0.00	
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		SLAB)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)	
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)	
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$48,400.00)	
					38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$48,400.00)	
					39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$48,400.00)	
					40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$48,400.00)	
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$48,400.00)	
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)	
					43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$48,400.00)	
					44	May 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	May 2,	SYSTEM	(\$48,400.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0700	CONCRETE	Material			2022			
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			45	May 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$48,400.00)	
					46	Jun 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$48,400.00)	
					47	Jun 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$48,400.00)	
					48	Jul 5, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
					48	Jul 5, 2022	SYSTEM	(\$48,400.00)	Estimate Exception 26 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
					49	Jul 18,	SYSTEM	(\$48,400.00)	Estimate Exception 26 on the current Payment Estimate.
				- Total		2022		00.03	
			Material - Tota					\$0.00 \$0.00	
	0700 -	Total	Waterial - Tota					\$0.00	
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$5,840.45)	
					21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is provided (from price)
				Overrup T			SYSTEM		
			Overrup Teta	Overrun - T			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is
	0710 -	Total	Overrun - Tota				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is
	0710 - 0730	Total MISC. CONCRETE TRAFFIC BARRIER					SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is
		MISC. CONCRETE			otal	2021 Sep 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		MISC. CONCRETE			otal 29	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$18,000.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		MISC. CONCRETE			otal 29 29	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 \$18,000.00 (\$18,000.00)	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment
		MISC. CONCRETE			29 29 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$94,500.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment
		MISC. CONCRETE			29 29 30 30	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 (\$18,000.00) (\$18,000.00) \$94,500.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). 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. 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.
		MISC. CONCRETE			29 29 30 30 31	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$94,500.00 (\$94,500.00) \$94,500.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). 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. 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.
		MISC. CONCRETE			otal 29 29 30 30 31 31	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$94,500.00 (\$94,500.00) \$94,500.00	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). 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. 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 Exception 32 on the current Payment Estimate. 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.
		MISC. CONCRETE			otal 29 29 30 30 31 31 32	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$94,500.00 (\$94,500.00) (\$94,500.00) (\$94,500.00)	previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). 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. 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 Exception 32 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material	Type	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 hermt1 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)	
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)	
					43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$94,500.00)	
					44	May 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,500.00)	
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,500.00)	
					46	Jun 2, 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 27 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$94,500.00)	
					47	Jun 16, 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 27 on the current Payment Estimate.
					47	Jun 16,	SYSTEM	(\$94,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6l2222	0730	MISC. CONCRETE	Material	Type		2022												
00.2222		TRAFFIC BARRIER			48	Jul 5, 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 27 on the current Payment Estimate.									
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)										
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment									
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)	Estimate Exception 27 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	I				\$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					(\$30,000.00)										
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00										
				- Total				\$30,000.00										
			MaterialCredit	- Total				\$30,000.00										
	0760 -							\$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 hermt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$1,375.00)										
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)										
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)										
														38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)										
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep11 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)										
					40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)										
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.									



Jul 20, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0770	PREF THERMO PVMT MARK, 24 IN	Material		41	Mar 16, 2022	SYSTEM	(\$3,925.00)	
		WHIT		- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0770 -	Total						\$0.00	
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)	
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payme Estimate Exception 39 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)	
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payme 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 Payme 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	
	0790	PREF THERMO PVMT MARKING, COMBO	Material		48	Jul 5, 2022	SYSTEM	\$1,800.00	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.
					48	Jul 5, 2022	SYSTEM	(\$1,800.00)	
					49	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0790 -	Total	Material - Tota					\$0.00 \$0.00	
	0790 - 0800	Total PREF THERMO PVMT MARK, WORD (ONLY)	Material - Tota Material		36	Jan 3, 2022	SYSTEM		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.
		PREF THERMO PVMT MARK,			36 36		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
- 6		PREF THERMO PVMT MARK,				2022 Jan 3,		\$0.00 \$1,800.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
51	LINC	Description	Туре	Adjustment Type		Date	By	Amount	i Keindi KS
22	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0800 -	Total						\$0.00	
ĺ	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 Paymen 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)	
					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)	
						1		\$0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0810 -	Total	Material - Tota						
	<mark>0810</mark> - 0830	6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Material		48	Jul 5, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD			48		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0830	6 IN. WHITE HIGH BUILD	Material			2022			Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
		WATERBORNE PAINT			49	Jul 18, 2022	SYSTEM	(\$3,690.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0830 -	Total			_			\$0.00													
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
		PAINT			48	Jul 5, 2022	SYSTEM	(\$1,620.00)													
					49	Jul 18, 2022	SYSTEM	\$1,620.00	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.												
					49	Jul 18, 2022	SYSTEM	(\$1,620.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0840 -	Total						\$0.00													
	0850	12 IN. WHITE HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
		PAINT			48	Jul 5, 2022	SYSTEM	(\$785.00)													
					49	Jul 18, 2022	SYSTEM	\$785.00	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.												
					49	Jul 18, 2022	SYSTEM	(\$785.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0850 -	Total						\$0.00													
	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$172.00)													
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$502.00)													
									2								38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
											38	Feb 1, 2022	SYSTEM	(\$502.00)							
										39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
				39	Feb 16, 2022	SYSTEM	(\$502.00)														
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$502.00)													
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$502.00)													
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.												



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
12222	0860	4 IN. WHITE	Material	Туре	42	Apr 4,	SYSTEM	(\$502.00)		
		WATERBORNE PAVEMENT				2022				
		MARKING			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)		
					47	Jun 16, 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 29 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$502.00)		
					48	Jul 5, 2022	SYSTEM	\$502.00	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.	
						48	Jul 5, 2022	SYSTEM	(\$502.00)	
						49	Jul 18, 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 36 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$502.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
- 1	0860 -	Total						\$0.00		
	0870	4 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Jul 5, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		MARKING			48	Jul 5, 2022	SYSTEM	(\$576.50)		
					49	Jul 18, 2022	SYSTEM	\$576.50	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.	
					49	Jul 18, 2022	SYSTEM	(\$576.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0870 -	Total						\$0.00		
	0880	WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
		MARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)		
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$910.00)		
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					38	Feb 1,	SYSTEM	(\$910.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
, iojeci	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	r windi KS
J6I2222	0880	24 IN. WHITE WATERBORNE	Material			2022			
		PAVEMENT MARKING			39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$910.00)	
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$910.00)	
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$910.00)	
					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)	
					47	Jun 16, 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 31 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$910.00)	
					48	Jul 5, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$910.00)	
					49	Jul 18, 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 40 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$910.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0880 -	Total						\$0.00	
	0890	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Jul 5, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		WARNIN			48	Jul 5, 2022	SYSTEM	(\$690.00)	
					49	Jul 18, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Jul 18,	SYSTEM	(\$690.00)	



0920 0920 0930	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT MARKINGS	Material - Tota Material - Tota Material - Tota Material - Tota	- Total	37 37 48 48 49	2022 Jan 18, 2022 Jan 18, 2022 Jan 28, 2022 Jul 5, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$880.00 (\$880.00) (\$880.00) \$0.00 \$0.00 \$0.00 \$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
0920 - 0920 - 0930 -	MARKIN - Total MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT MARKINGS	Material - Tota Material	- Total	37 48 48	2022 Jan 18, 2022 Jul 5, 2022 Jul 5,	SYSTEM	\$0.00 \$0.00 \$880.00 (\$880.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payme Estimate Exception 47 on the current Payment Estimate.									
0920 - 0920 - 0930 -	- Total MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT MARKINGS	Material - Tota Material	- Total	37 48 48	2022 Jan 18, 2022 Jul 5, 2022 Jul 5,	SYSTEM	\$0.00 \$880.00 (\$880.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payme Estimate Exception 47 on the current Payment Estimate.									
0920 - 0920 - 0930 -	MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT	Material - Tota Material		37 48 48	2022 Jan 18, 2022 Jul 5, 2022 Jul 5,	SYSTEM	\$880.00 (\$880.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payme Estimate Exception 47 on the current Payment Estimate.									
0920 - 0930	- Total MISC. PAVEMENT MARKINGS	Material - Tota Material		37 48 48	2022 Jan 18, 2022 Jul 5, 2022 Jul 5,	SYSTEM	(\$880.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payme Estimate Exception 47 on the current Payment Estimate.									
0930	MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT	Material		48 48	2022 Jul 5, 2022 Jul 5,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment									
0930	MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT	Material		48	2022 Jul 5,		\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment									
0930	MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT	Material		48	2022 Jul 5,		\$0.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment									
0930	MISC. PAVEMENT MARKINGS - Total MISC. PAVEMENT			48	2022 Jul 5,			Estimate Item Adjustment (0019) due to user hillt5 overridding Payment									
0930 -	- Total MISC. PAVEMENT			48	2022 Jul 5,		\$4,000.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment									
	MISC. PAVEMENT	Material - To <u>ta</u>				SYSTEM											
	MISC. PAVEMENT	Material - To <u>ta</u>		49		SISIEM	(\$4,000.00)										
	MISC. PAVEMENT	Material - T <u>ota</u>			Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
	MISC. PAVEMENT	Material - Total		49	Jul 18, 2022	SYSTEM	(\$10,000.00)										
	MISC. PAVEMENT	Material - Tota	- Total				\$0.00										
	MISC. PAVEMENT		I				\$0.00										
0940							\$0.00										
		Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
				36	Jan 3, 2022	SYSTEM	(\$35,800.00)										
								37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payme Estimate Exception 48 on the current Payment Estimate.					
														37	Jan 18, 2022	SYSTEM	(\$35,800.00)
				38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payme Estimate Exception 45 on the current Payment Estimate.									
				38	Feb 1, 2022	SYSTEM	(\$35,800.00)										
				39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payme Estimate Exception 42 on the current Payment Estimate.									
				39	Feb 16, 2022	SYSTEM	(\$35,800.00)										
												40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
				40	Mar 2, 2022	SYSTEM	(\$35,800.00)										
				41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
														41	Mar 16, 2022	SYSTEM	(\$35,800.00)
				42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
				42	Apr 4, 2022	SYSTEM	(\$35,800.00)										
			- Total				\$0.00										
		Material - Tota	1				\$0.00										
0940 -	T - 4 - 1						\$0.00										
0990	- Total	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	0990	MISC. GEOTEXTILE	Material	Type					Estimate Exception 25 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)				
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					7	Oct 16, 2020	SYSTEM	(\$32,782.50)				
					8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)				
					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)				
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)				
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Dec 16, 2020	SYSTEM	(\$37,215.50)				
					12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					12	Jan 4, 2021	SYSTEM	(\$37,215.50)				
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
								13	Jan 19, 2021	SYSTEM	(\$37,215.50)	
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)				
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)				
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)				
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)				
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)				
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	0990	MISC. GEOTEXTILE	Material		20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					20	May 3, 2021	SYSTEM	(\$37,215.50)																								
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					21	May 17, 2021	SYSTEM	(\$37,215.50)																								
					22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					22	Jun 2, 2021	SYSTEM	(\$37,215.50)																								
					23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$37,215.50)																								
					24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)																								
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					25	Jul 16, 2021	SYSTEM	(\$37,215.50)																								
					26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
						26	Aug 2, 2021	SYSTEM	(\$37,215.50)																							
							27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrm11 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
									27	Aug 16, 2021	SYSTEM	(\$37,215.50)																				
							28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
														28	Sep 2, 2021	SYSTEM	(\$37,215.50)															
																29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
																29	Sep 16, 2021	SYSTEM	(\$37,215.50)													
																						30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$37,215.50)																								
																				31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
																	31	Oct 18, 2021	SYSTEM	(\$37,215.50)												
																		3				:						32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$37,215.50)																								
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					33	Nov 16,	SYSTEM	(\$37,215.50)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0990	MISC. GEOTEXTILE	Material			2021			
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)	
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,215.50)	
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990 -	- Total						\$0.00	
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)	
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,450.00)	
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermnt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)	
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)	
					34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)	
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)	
					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,	SYSTEM	(\$12,450.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Decomption	Туре	Adjustment Type		Date	Ву	Amount	- Condito
J6I2222	1010	DRILLED SHAFTS	Material			2022			
		(3 FT. 6 IN. DIA.)			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)	
					47	Jun 16, 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 34 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,450.00)	
					48	Jul 5, 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 47 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1010 -	Total						\$0.00	
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)	
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)	
					33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$16,185.00)	
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Dec 2,	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 herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$16,185.00)	
					36	Jan 3, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$16,185.00)	
					37	Jan 18, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)	
					38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,185.00)	
					39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1020 -	Total						\$0.00	
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)	
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)	
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1030 -	Total						00.00	
								\$0.00	
	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$0.00	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.
	1050	MISC.	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	1050	MISC.	Material			2020 Nov 2,		\$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	1050	MISC.	Material		8	2020 Nov 2, 2020 Nov 16,	SYSTEM	\$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	1050	MISC.	Material		8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	1050	MISC.	Material		8 9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloep11 overridding Payment
	1050	MISC.	Material		8 9 9 10	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloep11 overridding Payment



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)																					
							2	2:	2	2	2	2:	23	23	23	23	23	23	2	2	23	2	2	2	23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
						23													Jun 16, 2021	SYSTEM	(\$23,800.00)								
						24													24	24		24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
											-	24	Jul 1, 2021	SYSTEM	(\$23,800.00)														
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					25	Jul 16,	SYSTEM	(\$23,800.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	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 hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$23,800.00)	
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)	
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)	
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)	
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)	
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)	
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)	
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)	
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)	
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)	
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$23,800.00)	
					38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)	
					39	Feb 16, 2022	SYSTEM	\$23,800.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material		39	Feb 16, 2022	SYSTEM	(\$23,800.00)	
					40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)	
					41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$23,800.00)	
					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$23,800.00)	
					43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$23,800.00)	
					44	May 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$23,800.00)	
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)	
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)	
					48	Jul 5, 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 52 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)	
					49	Jul 18, 2022	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 48 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
	1050 -	Total	Material - Tota					\$0.00	
	1050 -	AESTHETIC	Material		28	Sep 2	SYSTEM	\$0.00 \$6,110.88	This adjustment offsets the original system-generated Material Payment
	1000	CONCRETE STAIN	macila			Sep 2, 2021			Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$6,110.88)	
					29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)	
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1060	AESTHETIC CONCRETE STAIN	Material		30	Oct 1, 2021	SYSTEM	(\$6,110.88)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	1060 -	Total						\$0.00																	
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)																	
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)																	
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)																	
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
												33	Nov 16, 2021	SYSTEM	(\$9,184.00)										
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)																	
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)																	
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)																	
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)																	
																					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																					38	Feb 1, 2022	SYSTEM	(\$9,184.00)	
						39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)																	
				- Total				\$0.00																	
			Material - Tota	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,	SYSTEM	(\$203,640.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1090	MECHANICALLY	Material			2020																					
		STABILIZED EARTH WALL SYS			9	Nov 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$203,640.00)																			
					10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					10	Dec 2, 2020	SYSTEM	(\$203,640.00)																			
					11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					11	Dec 16, 2020	SYSTEM	(\$203,640.00)																			
					12	Jan 4, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					12	Jan 4, 2021	SYSTEM	(\$203,640.00)																			
					13	Jan 19, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					13	Jan 19, 2021	SYSTEM	(\$203,640.00)																			
					14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)																			
					40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)																			
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$203,640.00)																			
					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)																			
																4	4	43		4	4		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	46	46	40	
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)																			
					47	Jun 16, 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 63 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1090	MECHANICALLY STABILIZED EARTH	Material		47	Jun 16, 2022	SYSTEM	(\$203,640.00)	
		WALL SYS			48	Jul 5, 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.
					48	Jul 5, 2022	SYSTEM	(\$203,640.00)	
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1090 -	Total						\$0.00	
	1100	SELECT GRANULAR BACKFILL FOR	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)	
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)	
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$256,560.00)	
					13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)	
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)	
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)	
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)	
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)	
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT GRANULAR	Material	.)	41	Mar 16, 2022	SYSTEM	(\$358,140.00)	
		BACKFILL FOR STRUCTURAL			42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$358,140.00)	
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)	
					44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$358,140.00)	
					45	May 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$358,140.00)	
					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)	
					47	Jun 16, 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 65 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$358,140.00)	
					48	Jul 5, 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.
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)	
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
	1100		Material - Tota					\$0.00	
	1100 - 1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$0.00 \$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)	Example Exception 20 on the outfort (ayment Estimate.
					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.



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Index Index Index 1100 - Total 9000 1110 - Total 9100 - Total 1110 - Total 9100 - Total 9100 - Total	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Internal - Total Statement - Total 1170 Concentral - Total Second - Secon	2222	1160	MISC.	Material		13		SYSTEM	(\$55,000.00)	
1100 - Total 910.00 The adjustment of kinds is an adjustment of kinds is adjustment of kinds in adjustment of kinds is adjustment of kinds in adjustment of kinds in adjustment of kinds is adjustment of kinds in adjuste					- Total				\$0.00	
1170 OPECAST Makeral 3 App 17 SYSTEM 5249000 This adjustment offsets the original system-generated Overun Payment Estimates Estimates then Adjustment (OT) (2) use 0 user loog) (2) ventiding Payme Estimates then Adjustment (OT) (2) use 0 user loog) (2) ventiding Payme Estimates then Adjustment (OT) (2) use 0 user loog) (2) ventiding Payme Estimates then Adjustment (OT) (2) use 0 user loog) (2) ventiding Payme Estimate Exception 10 the outer Payment Estimate. 4 Sp 2 SYSTEM \$42,0000 This adjustment offsets the original system-generated Overun Payment Estimate Estimate Exception 10 the outer Payment Estimate Estimate Exception 10 the outer Payment Estimate. 5 Sep 16 SYSTEM \$42,0000 This adjustment offsets the original system-generated Overun Payment Estimate Estimate Exception 10 the outer Payment Estimate. 6 Sep 16 SYSTEM \$42,0000 This adjustment offsets the original system-generated Overun Payment Estimate Estimate Exception 10 the outer Payment Estimate. Ventor Sep 16 SYSTEM \$42,0000 This adjustment offsets the original system-generated Overun Payment Estimate Estimate Exception 20 the outer Payment Estimate. Ventor Ventor Ventor Ventor Ventor <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota					\$0.00	
COUCRETE DOOP NEET 2 T X 3 T Markat 4 2020 Count Payment Elimination Elimination Payment Elimination Payment Eli	- 1	1160 -	Total						\$0.00	
Image: Second		1170	CONCRETE DROP	Material		3		SYSTEM	\$2,450.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Image: state Second State<						3		SYSTEM	(\$2,450.00)	
Image: state in the state in thestate in the state in the state in the state in the st						4		SYSTEM	\$4,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymer
Image: status Status <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$4,200.00)</td><td></td></ths<>						4		SYSTEM	(\$4,200.00)	
Image: state in the second state in the sec						5		SYSTEM	\$4,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer
Image: statung is the statung is the scape of the statung is th						5		SYSTEM	(\$4,200.00)	
Image: state in the second set of the indicate the original system-generated Overnun Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate. Image: state second s						6		SYSTEM	\$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer
Image: Problem in the						6		SYSTEM	(\$4,200.00)	
Image: Instrument of the second of						7		SYSTEM	\$4,200.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen
Interval S0.00 1170 - Total 50.00 1180 PECAST CONCRETE CRAFT Material 1 0 Aug 17, 2020 SYSTEM \$8,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate tern Adjustment (0013) due to user kloep)1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1180 Total Total Sep 16, 2020 SYSTEM \$8,550.00 1180 CONCRETE CRAP INLET & Total Material - Total Sep 16, 2020 SYSTEM \$8,550.00						7		SYSTEM	(\$4,200.00)	
1170 Total S0.00 1180 CONCRETE DROF INLET 4 FT X 2 FT Material 3 Aug 17, 2020 SYSTEM \$8,100.00 Estimate lem Adjustment officies the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM \$8,100.00 Estimate Exception 8 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 Estimate Exception 8 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 Estimate Exception 8 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 Estimate Exception 6 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 Estimate Exception 16 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 Estimate Exception 27 on the current Payment Estimate. 1180 - Total - Total Support Support Support 1180 - Total Support Support Support Support 1180 - Total Support Support Support Support 1180 - Total					- 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 Overrum Payment Estimate Exception 8 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM \$8,100.00 This adjustment offsets the original system-generated Overrum Payment Estimate Exception 8 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrum Payment Estimate Exception 8 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrum Payment Estimate Exception 8 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrum Payment Estimate Exception 16 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrum Payment Estimate Exception 27 on the current Payment Estimate. 1180 - Total * Total \$0.00 This adjustment offsets the original system-generated Overrum Payment Estimate Exception 27 on the current Payment Estimate. 1180 - Total \$0.01 SYSTEM \$1,950.00 This adjustment				Material - Tota	al				\$0.00	
CONCRETE DROP INLET 4 FT X 2 FT Kernal Example Estimate Exception 8 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM (\$8,100.00) This adjustment (0013) due to user kloep] overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 This adjustment (0013) due to user kloep] overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$8,550.00 This adjustment (0013) due to user kloep] overridding Payment Estimate Item Adjustment (0019) due to user kloep] overridding Payment Estimate Item Adjustment (0019) due to user kloep] overridding Payment Estimate Exception 8 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 This adjustment (0019) due to user kloep] overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 1180 PRECAST NLET 5 FT X 3 FT Material - Total \$0.00 This adjustment offsets the original system-generated Overr		1170 -	Total						\$0.00	
Image: state in the initial state in the initistext in theinit initial state in the initial state in the initial		1180	CONCRETE DROP	Material		3		SYSTEM	\$8,100.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer
 						3		SYSTEM	(\$8,100.00)	
100 100 100 100 100 100 100 5 Sep 16, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Oct 1, 2020 SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1100 Total SYSTEM \$8,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1100 Total System \$0.00 System \$0.00 1100 PRECAST \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1100 CONCRETE DROP INLET 5 FT X 3 FT 6 Oct 1, 2020 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Oct 1, 2020 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Overrun Payment Es						4		SYSTEM	\$8,550.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymer
Image: Second						4		SYSTEM	(\$8,550.00)	
Image: state of the second						5		SYSTEM	\$8,550.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymer
Image: Second						5		SYSTEM	(\$8,550.00)	
Image: state of the state						6		SYSTEM	\$8,550.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer
Material - Total \$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 6 Oct 1, 2020 SYSTEM \$1,950.00 7 Oct 16, 2020 SYSTEM \$15,600.00						6		SYSTEM	(\$8,550.00)	
\$0.00 1180 - Total Specast process Material Concrete DROP INLET 5 FT X 3 FT Material G Oct 1, 2020 SYSTEM 200 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 This adjustment offsets the original system-generated Overrun Payment Estimate. 7 Oct 16, 2020 SYSTEM \$15,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 7 Oct 16, 2020 SYSTEM \$15,600.00 7 Oct 16, SYSTEM \$15,600.00					- 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 7 Oct 16, 2020 SYSTEM (\$15,600.00)				Material - Tota	I				\$0.00	
CONCRETE DROP INLET 5 FT X 3 FT INLET 5 FT X 3 F		1180 -	Total						\$0.00	
2020 2020 2020 7 Oct 16, 2020 \$YSTEM 2020 7 Oct 16, 2020 \$YSTEM 2020 7 Oct 16, SYSTEM 2020 \$15,600.00 7 Oct 16, SYSTEM 2020 7 Oct 16, SYSTEM 2020		1190	CONCRETE DROP	Material		6		SYSTEM	\$1,950.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymer
2020 Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymer Estimate Exception 31 on the current Payment Estimate. 7 Oct 16, SYSTEM (\$15,600.00)								SYSTEM	(\$1,950.00)	
						7		SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
						7		SYSTEM	(\$15,600.00)	



ct L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 1	190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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 Paymer 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 101 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)	
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payme Estimate Exception 99 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$38,350.00)	
					33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Paymen Estimate Exception 96 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)	
					34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payme 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 herrm11 overridding Payme Estimate Exception 95 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)	
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)	
				- Total				\$0.00	
.1	190 -	Total	Material - Tota					\$0.00 \$0.00	
	200	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 Paymer Estimate Exception 9 on the current Payment Estimate.
					3	Aug 17,	SYSTEM	(\$5,610.00)	. ,



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1200	MISC. MANHOLES AND DROP INLETS	Material		4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)	
					5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$5,610.00)	
					6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$10,710.00)	
					7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	1200 - `	Total						\$0.00	
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)	
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)	
					12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)	
					13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)	
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)	
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 5	1210 - `							\$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)	
							SYSTEM	\$1,600.00	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	1220	15 IN. GROUP A FLARED END SECT	Material			2020			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.
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)	
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,600.00)	
					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	
	1245	TURF TYPE TALL FESCUE SODDING	Material		47	Jun 16, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,720.00)	
					48	Jul 5, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$10,557.00)	
						2022		(+,)	
					49	2022 Jul 18, 2022	SYSTEM	\$10,557.00	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.
					49 49	Jul 18,	SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
				- Total		Jul 18, 2022 Jul 18,		\$10,557.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
			Material - Tota			Jul 18, 2022 Jul 18,		\$10,557.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
	1245 -	Total	Material - Tota			Jul 18, 2022 Jul 18,		\$10,557.00 (\$10,557.00) \$0.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
	1245 - 1260	Total MISC. SPECIAL SEEDING	Material - Tota Material			Jul 18, 2022 Jul 18,		\$10,557.00 (\$10,557.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
		MISC. SPECIAL			49	Jul 18, 2022 Jul 18, 2022 May 16,	SYSTEM	\$10,557.00 (\$10,557.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
		MISC. SPECIAL			49 45	Jul 18, 2022 Jul 18, 2022 May 16, 2022	SYSTEM	\$10,557.00 (\$10,557.00) \$0.00 \$0.00 \$12,640.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
		MISC. SPECIAL			49 45 45	Jul 18, 2022 Jul 18, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$10,557.00 (\$10,557.00) \$0.00 \$0.00 \$12,640.00 (\$12,640.00)	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
		MISC. SPECIAL			49 45 45 46	Jul 18, 2022 Jul 18, 2022 May 16, 2022 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,557.00 (\$10,557.00) \$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
		MISC. SPECIAL			49 45 45 46 46	Jul 18, 2022 Jul 18, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,557.00 (\$10,557.00) \$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00	Estimate Item Adjustment (0024) 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	1260	MISC. SPECIAL	Material						Estimate Exception 85 on the current Payment Estimate.
		SEEDING			48	Jul 5, 2022	SYSTEM	(\$14,220.00)	
					49	Jul 18, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$17,380.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1260 -	Total						\$0.00	
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding 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	(\$252.00)	
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$252.00)	
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1290	ROCK DITCH CHECK	Material						Estimate Exception 54 on the current Payment Estimate.									
		onzon			15	Feb 16, 2021	SYSTEM	(\$252.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	1290 -							\$0.00										
	1320	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)										
				- Total				\$0.00										
			Material - Tota	l				\$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, 2020	SYSTEM	(\$4,506.75)										
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
							6	Oct 1, 2020	SYSTEM	(\$4,506.75)								
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1330 -	Total						\$0.00										
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)										
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						31	Oct 18, 2021	SYSTEM	(\$35,311.50)									
																32	32	Nov 3, 2021
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)										
			3		33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)										
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)										
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	1380	FURNISHING ROCK BASE MATERIAL	Material		35	Dec 16, 2021	SYSTEM	(\$35,311.50)				
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1380 -	Total						\$0.00				
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding 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					\$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				
	4.400	Total	Price FUEL - T	otal				\$2,818.69				
	1400 - 1430	TYPE A2 SHOULDER	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 kloepil overridding Payment			
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)	Estimate Exception 12 on the current Payment Estimate.			
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermnt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	1430	TYPE A2 SHOULDER	Material		32	Nov 2, 2021	SYSTEM	(\$7,316.55)		
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)		
					34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$7,316.55)		
					35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)		
				- Total				\$0.00		
			Material - Tota	I				\$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	(\$6,080.00)		
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)		
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)		
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)		
				- Total				(\$6,080.00)		
			Material - Tota	I				(\$6,080.00)		
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00		
				- Total				\$6,080.00		
	1110	Total	MaterialCredit	- Total				\$6,080.00		
	1440 -		Motorial		5	Sec. 10	OVOTEM	\$0.00	This adjustment officiate the existing evidence are set of Oscimum D	
	1490	TYPE 5 AGGREGATE FOR	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1490	BASE (6 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.																						
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)																							
					6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)																							
					7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					7	Oct 16, 2020	SYSTEM	(\$17,094.16)																							
					8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)																							
					9	Nov 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					9	Nov 16, 2020	SYSTEM	(\$17,094.16)																							
					10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)																							
					11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
						11	Dec 16, 2020	SYSTEM	(\$17,094.16)																						
						12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						12	Jan 4, 2021	SYSTEM	(\$17,094.16)																						
						13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
												13	Jan 19, 2021	SYSTEM	(\$17,094.16)																
					14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					14	Feb 2, 2021	SYSTEM	(\$17,094.16)																							
																		15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)																							
																				16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
																			16	Mar 2, 2021	SYSTEM	(\$17,094.16)									
																											17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			17	Mar 16, 2021	SYSTEM	(\$17,094.16)									
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1490		Material		19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)													
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$24,747.26)													
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$25,904.26)													
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)													
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)													
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)													
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
						25	Jul 16, 2021	SYSTEM	(\$59,894.06)												
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)													
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)													
					28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$52,940.69)													
					29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$61,787.19)													
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																	30	Oct 1, 2021	SYSTEM	(\$110,871.60)	
					31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$110,871.60)													
					32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					32	Nov 2,	SYSTEM	(\$71,482.59)													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	1490		Material			2021			
					34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)	
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)	
				- Total				\$0.00	
			Material - Tota	I				\$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	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,386.06	
			Price FUEL - T	otal				\$7,386.06	
ļ	1490 -							\$7,386.06	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,080.00)	
					23	Jun 16,	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	1500	CONCRETE PAVEMENT (8 IN.	Material			2021			Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
		NON-REINFORCED,			23	Jun 16, 2021	SYSTEM	(\$76,168.50)																							
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)																							
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)																							
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																							
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)																							
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																							
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
						29	Sep 16, 2021	SYSTEM	(\$265,638.60)																						
					30	Oct 1, 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.							
						3 3 3							3 3 3	3. 3. 3.		3 3 3				33	Nov 16, 2021	SYSTEM	(\$115,708.80)								
																				34		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.					
							3											3	35		3:	36	35		:	34	Dec 2, 2021	SYSTEM	(\$115,708.80)		
																									35			35	Dec 16, 2021	SYSTEM	\$122,433.15
																										35	Dec 16, 2021	SYSTEM	(\$122,433.15)		
																								36		:		3	36	Jan 3, 2022	SYSTEM
					36	Jan 3, 2022	SYSTEM	(\$125,437.05)																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J612222	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		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	al				\$0.00						
			Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
											32	Nov 2, 2021	SYSTEM	\$207.02
					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	l Fotal				\$5,611.17						
	1500 -	- Total		ſotal				\$5,611.17						
	1500 - 1510	Total CONCRETE PAVEMENT (9 IN. NON-REINFORCED,		Fotal	5	Sep 16, 2020	SYSTEM		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.					
		CONCRETE PAVEMENT (9 IN.		Fotal	5		SYSTEM	\$5,611.17	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment					
		CONCRETE PAVEMENT (9 IN.		Fotal		2020 Sep 16,		\$5,611.17 \$49,717.80	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment					
		CONCRETE PAVEMENT (9 IN.		Fotal	5	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment					
		CONCRETE PAVEMENT (9 IN.		Fotal	5	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 6	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60) \$68,002.20	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 7 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60) \$68,002.20 (\$68,002.20)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 7 7 8	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60) \$68,002.20 (\$68,002.20) \$68,002.20	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 7 7 8 8	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60) \$68,002.20 (\$68,002.20) \$68,002.20 (\$68,002.20)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 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.					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 7 7 8 8 9	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60) \$68,002.20 \$68,002.20 \$68,002.20 \$68,002.20 \$68,002.20 \$68,002.20	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 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.					
		CONCRETE PAVEMENT (9 IN.		Fotal	5 6 7 7 8 8 9 9	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,611.17 \$49,717.80 (\$49,717.80) \$63,768.60 (\$63,768.60) \$68,002.20 (\$68,002.20) \$68,002.20 (\$68,002.20) \$68,002.20 (\$68,002.20)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	1510	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.				
		PAVEMENT (9 IN. NON-REINFORCED,			11	Dec 16, 2020	SYSTEM	(\$68,002.20)					
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Jan 4, 2021	SYSTEM	(\$68,002.20)					
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)					
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					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 herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$136,560.60)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)	
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$160,822.80)	
					30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)	
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)	
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)	
				- Total				\$0.00	
			Material - Tota	I		_		\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,548.13	
			Price FUEL - T	otal				\$8,548.13	
	1510 -	Total						\$8,548.13	
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	520	INTEGRAL CURB (6 IN. HEIGHT AND	Material		21	May 17, 2021	SYSTEM	(\$3,150.00)	
		UNDER)			22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$3,150.00)	
					23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)	
					24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)	
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)	
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)	
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 27 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)	
			Madarit	- Total				\$0.00	
	520	Total	Material - Tota					\$0.00	
	520 -	Total TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$0.00 \$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	(\$14,224.00)	
					7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)	
					8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)	
					9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$30,287.95)	
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)	
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)	
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)	
					13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)	
					14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$30,287.95)	
					15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)	
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)	
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)	
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)	
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)	
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1550		Material						Estimate Exception 8 on the current Payment Estimate.															
		SHOULDER			20	May 3, 2021	SYSTEM	(\$53,286.45)																
					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$53,286.45)																
					22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)																
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$53,286.45)																
					28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)																
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)																
				- Total				\$0.00																
		- Total	Material - Total					\$0.00																
								\$0.00																
	1560		Material		6	Oct 1, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
								6	Oct 1, 2020	SYSTEM	(\$3,375.00)													
					7	Oct 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$3,375.00)																
					8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					8	Nov 2, 2020	SYSTEM	(\$3,375.00)																
																				9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$3,375.00)																
					10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
								1	1	1		1	1	1	10	Dec 2, 2020	SYSTEM	(\$3,375.00)						
					11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)																
					12	Jan 4, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					12	Jan 4, 2021	SYSTEM	(\$3,375.00)																
					13	Jan 19,	SYSTEM	\$3,375.00	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	1560	INTEGRAL CURB (6	Material	. , , , , , , , , , , , , , , , , , , ,					Estimate Exception 10 on the current Payment Estimate.				
		IN. HEIGHT AND UNDER)			13	Jan 19, 2021	SYSTEM	(\$3,375.00)					
					14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)					
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)					
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)					
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)					
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)					
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)					
					20	May 3, 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)					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND	Material	Туре	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																						
		UNDER)			27	Aug 16,	SYSTEM	(\$7,680.00)	Estimate Rein Agustinent (000) due to use hermit overholding Payment Estimate Exception 10 on the current Payment Estimate.																						
					21	2021	OTOTEM	,																							
				- Total				\$0.00																							
	1560 -	Total	Material - Tota	1				\$0.00 \$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, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					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 STMI		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			31101	- Total				\$38,968.86																							
			Construction S	Stockpile STI	/II - Total			\$38,968.86																							
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					20	May 3, 2021 (\$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.													
			2	:					:	2	26	26	2	2	2	2	26	26	26	26	26	25	Jul 16, 2021	SYSTEM	(\$8,797.00)						
																								20	2	2	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.
																								2	2	2	26	Aug 2, 2021	SYSTEM	(\$8,797.00)	
															27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hermt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)																							
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material						Estimate Exception 6 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,797.00)	
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)	
					30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)	
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)	
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)	
					33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)	
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$10,459.50)	
					35	Dec 16, 2021	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Dec 16, 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)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
22	1570	MGS GUARDRAIL	Material		42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$28,272.00)	
					43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)	
					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)	
					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)	
					47	Jun 16, 2022	SYSTEM	\$49,172.00	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.
					47	Jun 16, 2022	SYSTEM	(\$49,172.00)	
					48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)	
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,172.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 5	1570 - 1580	Total MGS BRIDGE APP.	Construction		35	Dec 16,	SYSTEM	\$6,436.15 (\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile		46	2021 Jun 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$3,016.00)	
			Construction S		otal			(\$3,016.00)	
			Construction Stockpile	Stookphe - 10	3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$3,016.00	
				Stockpile STI	MI - Total			\$3,016.00	
			Construction a						
	1580 -	Total	Construction					\$0.00	
- 5	1580 - 1590	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		35	Dec 16, 2021	SYSTEM	\$0.00 (\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		MGS BRIDGE APP.	Construction	- Total	35		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		MGS BRIDGE APP. TRANS SEC	Construction	- Total			SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total Stockpile - To			SYSTEM	(\$1,460.00) (\$1,460.00) (\$1,460.00) \$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction S Construction Stockpile STMI	- Total Stockpile - To - Total	otal 3	2021 Aug 17,		(\$1,460.00) (\$1,460.00) (\$1,460.00) \$2,920.00 \$2,920.00	
	1590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction S Construction Stockpile	- Total Stockpile - To - Total	otal 3	2021 Aug 17,		(\$1,460.00) (\$1,460.00) (\$1,460.00) \$2,920.00 \$2,920.00 \$2,920.00	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction S Construction Stockpile STMI	- Total Stockpile - To - Total	otal 3	2021 Aug 17,		(\$1,460.00) (\$1,460.00) (\$1,460.00) \$2,920.00 \$2,920.00	



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Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16	00 CONCRETE	Stockpile			2021			
	BARRIER TRANSITION			20	May 3, 2021	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Dec 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				35	Dec 16, 2021	SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				36	Jan 3, 2022	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$11,774.23)	
		Construction	stockpile - To	otal			(\$11,774.23)	
		Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$13,915.00	
		Construction	Stockpile STI	VII - Total			\$13,915.00	
16	00 - Total						\$2,140.77	
16		Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				46	Jun 2, 2022	SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$2,837.33)	
		Construction	Stockpile - To	otal			(\$2,837.33)	
		Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$4,256.00	
		Construction	Stockpile STI	VII - Total			\$4,256.00	
16	10 - Total						\$1,418.67	
16	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		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile						
		Stockpile	- Total				\$17,892.00	
				MI - Total			\$17,892.00 \$17,892.00	
16	20 - Total	STMI		/II - Total				
16	30 TYPE E CRASHWORTHY	STMI Construction		Al - Total 35	Dec 16, 2021	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	30 TYPE E	STMI Construction				SYSTEM	\$17,892.00 \$1,491.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	30 TYPE E CRASHWORTHY	STMI Construction	Stockpile STI	35		SYSTEM	\$17,892.00 \$1,491.00 (\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	30 TYPE E CRASHWORTHY	STMI Construction Stockpile Construction Stockpile	Stockpile STI	35		SYSTEM	\$17,892.00 \$1,491.00 (\$18,995.00) (\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	30 TYPE E CRASHWORTHY	STMI Construction Construction Construction Construction	Stockpile STI	35 otal	2021 Aug 3,		\$17,892.00 \$1,491.00 (\$18,995.00) (\$18,995.00) (\$18,995.00)	
	30 TYPE E CRASHWORTHY	STMI Construction Stockpile Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	35 otal 2	2021 Aug 3,		\$17,892.00 \$1,491.00 (\$18,995.00) (\$18,995.00) (\$18,995.00) \$18,995.00	
16	30 TYPE E CRASHWORTHY	STMI Construction Stockpile Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile - To - Total	35 otal 2	2021 Aug 3,		\$17,892.00 \$1,491.00 (\$18,995.00) (\$18,995.00) \$18,995.00 \$18,995.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1730	CABLE, 10 AWG 1 CONDUCTOR,	Material		28	Sep 2, 2021	SYSTEM	(\$198.00)	
		POLE & BRACKE			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	
			Material - Tota	I				\$0.00	
	1730 -	Total			_			\$0.00	
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$4,800.00)	
					29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1740 -							\$0.00	
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)	
					29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1750 -		Material		00	00	OVOTEM	\$0.00	This adjustment of statistical and an analysis different difference
	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$899.00)	
					29	Sep 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$899.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1760 -		Material		20	Sec. 6	OVOTEN	\$0.00	This adjustment effects the existence of the second s
	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material		28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep/1 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,	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material	. 76 -		2021			Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		X			31	Oct 18, 2021	SYSTEM	(\$4,272.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1770 -	Total						\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)	
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)	
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)	
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)	
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)	
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)	
					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,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)													
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)													
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)													
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)													
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)													
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$16,605.00)													
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$16,605.00)													
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)													
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)													
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$16,605.00)													
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)													
					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.												
							2	2	2	2	2	2			2		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)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.)	Туре					
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)	
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)	
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)	
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment
					32	Nov 2,	SYSTEM	(\$16,605.00)	Estimate Exception 101 on the current Payment Estimate.
				7-4-1	-	2021		,	
			Material Tata	- Total				(\$16,605.00)	
			Material - Tota		24	Ont 10	OVOTEN	(\$16,605.00)	
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00	
				- Total				\$16,605.00	
			MaterialCredit	- Total				\$16,605.00	
	1780 -	Total						\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,000.00)	
					29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)	
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)	
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)	
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)	
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material	.) 0	36	Jan 3, 2022	SYSTEM	(\$9,000.00)	
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$9,000.00)	
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,000.00)	
					39	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)	
					40	Mar 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$9,000.00)	
					41	Mar 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$9,000.00)	
					42	Apr 4, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$9,000.00)	
					43	Apr 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,000.00)	
					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)	
					47	Jun 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 72 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$9,000.00)	
					48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$9,000.00)	
					49	Jul 18, 2022	SYSTEM	\$9,000.00	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.
					49	Jul 18, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	



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t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	1800	MISC. HIGHWAY LIGHTING	Material - Tota					\$0.00	
1	1800 - '	Total						\$0.00	
1	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.
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)	
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)	
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
L			Material - Tota					\$0.00	
	1820 - `							\$0.00	
1	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	
		7	Material - Tota					\$0.00	
	1830 - ` 1850	Total MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Evenzing 102 op the gurant Payment Estimate
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	Estimate Exception 103 on the current Payment Estimate.
				- Total				\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)	
					37	Jan 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,850.00)	
					38	Feb 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,850.00)	
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)	
					40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,850.00)	
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,850.00)	
					42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,850.00)	
					43	Apr 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$1,850.00)	
					44	May 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$1,850.00)	
					45	May 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$1,850.00)	
					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)	
					47	Jun 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 73 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$1,850.00)	
					48	Jul 5, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,850.00)	
					49	Jul 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					49	Jul 18,	SYSTEM	(\$1,850.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
1610000	1000			Туре	Number		Dy						
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material	- Total		2022		\$0.00					
			Material - Tota					\$0.00					
	1890 -	Total						\$0.00					
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					21	May 17, 2021	SYSTEM	(\$1,935.00)					
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)					
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)					
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)					
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)					
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
						26	Aug 2, 2021	SYSTEM	(\$1,935.00)				
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)					
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)					
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)					
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)					
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.				
									31	Oct 18, 2021	SYSTEM	(\$2,580.00)	
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)					
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
					33	Nov 16,	SYSTEM	(\$7,740.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2021				
		OR 2.4 M			34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)		
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)		
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$11,610.00)		
					37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)		
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)		
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)		
						40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)		
					41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
						41	Mar 16, 2022	SYSTEM	(\$11,610.00)	
					42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$11,610.00)		
					43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$11,610.00)		
					44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					44	May 2, 2022	SYSTEM	(\$11,610.00)		
					45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					45	May 16, 2022	SYSTEM	(\$11,610.00)		
					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)		
					47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1910	POST, SIGNAL 8 FT.	Material	Туре	47	Jun 16, 2022	SYSTEM	(\$11,610.00)														
		OR 2.4 M			48	Jul 5, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$11,610.00)	Estimate Exception 91 on the current Fayment Estimate.													
					49	Jul 18,	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment													
						2022			Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$11,610.00)														
			Material - Tota	- Total				\$0.00														
	1910 -	· Total	Material - Tota	1				\$0.00 \$0.00														
	1920	POST, SIGNAL 15	Material		29	Sep 16,	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment													
	1320	FT. OR 4.6 M	Material		23	2021	OTOTEM		Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$972.00)														
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$972.00)														
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$972.00)														
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
								32	Nov 2, 2021	SYSTEM	(\$972.00)											
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
											33	Nov 16, 2021	SYSTEM	(\$972.00)								
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$972.00)														
																		35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
																35	Dec 16, 2021	SYSTEM	(\$972.00)			
						36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$972.00)														
																	37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$972.00)														
					38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					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.													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		39	Feb 16, 2022	SYSTEM	(\$972.00)	
					40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$972.00)	
					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$972.00)	
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$972.00)	
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$972.00)	
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$972.00)	
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$972.00)	
					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)	
					47	Jun 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 75 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$972.00)	
					48	Jul 5, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$972.00)	
					49	Jul 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$972.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1920 -	Total	Materiar - Tota					\$0.00	
	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	\$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,292.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1950 -	Total						\$0.00	
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17,	SYSTEM	(\$11,930.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	1960	POST, TYPE C, 55	Material	Туре		2021					
		FT. ARM			22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$11,930.00)			
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)			
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)			
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
						25	Jul 16, 2021	SYSTEM	(\$11,930.00)		
					26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
						26	Aug 2, 2021	SYSTEM	(\$11,930.00)		
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$11,930.00)			
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
							28	Sep 2, 2021	SYSTEM	(\$11,930.00)	
					29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1960 - 1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$13,359.00)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1990	CONTROLLER	Material			2021			
		ASSEMBLY HOUSING,			26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$13,359.00)	
					27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)	
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1990 -	Total						\$0.00	
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)	
		in the let with			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	
L.			Overrun - Tota	I				\$0.00	
	2020 -	Total						\$0.00	
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$935.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2040 -							\$0.00	
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)	
				- Total				\$0.00	
			Material - Tota	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	May 17, 2021	SYSTEM	(\$1,881.60)	
					22	Jun 2,	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		22	Jun 2, 2021	SYSTEM	(\$1,881.60)					
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	(\$1,881.60)					
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)					
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)					
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)					
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)					
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					:		:	28	28	Sep 2, 2021	SYSTEM	(\$1,881.60)	
					29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	2060 -							\$0.00					
	2080	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun		May 17, 2021	SYSTEM	(\$1,221.00)					
					28	Sep 2, 2021	SYSTEM	(\$1,221.00)					
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	2080 - 2100	Total BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$0.00 \$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)	Estimate Exception 39 on the current Fayment Estimate.				
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment				
					19	Apr 16,	SYSTEM	(\$7,644.40)	Estimate term Adjustment (0013) due to user Aldep) i overhoung Payment Estimate Exception 67 on the current Payment Estimate.				
					20	2021 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				
					20	May 3,	SYSTEM	(\$7,644.40)	Estimate Exception 92 on the current Payment Estimate.				
					21	2021 May 17,	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment				
						2021			Estimate Item Adjustment (0027) due to user hillt5 overridding Payment				



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2	2100	BASE, CONCRETE	Material						Estimate Exception 119 on the current Payment Estimate.		
					21	May 17, 2021	SYSTEM	(\$7,644.40)			
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)			
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payme Estimate Exception 130 on the current Payment Estimate.		
				23	Jun 16, 2021	SYSTEM	(\$7,644.40)				
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payme Estimate Exception 89 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)			
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payme 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 Paymer 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 Payme Estimate Exception 119 on the current Payment Estimate.		
								29	Sep 16, 2021	SYSTEM	(\$11,948.00)
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2100 - `	Total						\$0.00			
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hermnt1 overridding Payme Estimate Exception 108 on the current Payment Estimate.		
					33	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 hermnt1 overridding Payme Estimate Exception 96 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)			
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermt1 overridding Payme Estimate Exception 110 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2140 - `	Total						\$0.00			
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 overridding Payme 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 Payme		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material		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 hermt1 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 hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 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)	
					47	Jun 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 82 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)	
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	2150	MISC.	Material						Estimate Exception 99 on the current Payment Estimate.							
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)								
					49	Jul 18, 2022	SYSTEM	\$3,863.00	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.							
					49	Jul 18, 2022	SYSTEM	(\$3,863.00)								
				- Total	1	1		\$0.00								
			Material - Tota	ıl				\$0.00								
	2150 -							\$0.00								
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2160 -							\$0.00								
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)								
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)								
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
							34	Dec 2, 2021	SYSTEM	(\$2,295.00)						
						35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
														35	Dec 16, 2021	SYSTEM
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)								
											37	Jan 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$2,295.00)								
					38	Feb 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$2,295.00)								
											39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
																39
					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.							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2 2	2190	MISC.	Material		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)		
					47	Jun 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 83 on the current Payment Estimate.	
						47	Jun 16, 2022	SYSTEM	(\$2,295.00)	
					48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$2,295.00)		
					49	Jul 18, 2022	SYSTEM	\$2,295.00	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.	
					49	Jul 18, 2022	SYSTEM	(\$2,295.00)		
				- Total				\$0.00		
	2190 - '	Total	Material - Tota	I				\$0.00 \$0.00		
- 5	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Paymen Estimate Exception 115 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)		
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
2	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 Paymen Estimate Exception 11 on the current Payment Estimate.	
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)		
								A15 000 00	TH: 1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2210	CONCRETE	Material			2020																								
		FOOTINGS, BOLT DOWN			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, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
																	14	Feb 2, 2021	SYSTEM	(\$15,000.00)										
									1	15	15 16 16	15 16 16	15	1						15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
															15	Feb 16, 2021	SYSTEM	(\$15,000.00)												
																										16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																						16	Mar 2, 2021	SYSTEM	(\$15,000.00)					
																17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)																						
					18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		18	Apr 2, 2021	SYSTEM	(\$15,000.00)	
		DOWN			19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$15,000.00)	
					20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$15,000.00)	
					21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$15,000.00)	
					22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$50,784.00)	
					23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$50,784.00)	
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)	
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)	
					26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)	
					27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)	
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)	
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)	
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)	
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)	
					32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE	Material						Estimate Exception 112 on the current Payment Estimate.
		FOOTINGS, BOLT DOWN			32	Nov 2, 2021	SYSTEM	(\$75,024.00)	
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$75,024.00)	
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)	
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)	
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$94,800.00)	
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)	
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)	
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)	
					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, 2022	SYSTEM	(\$94,800.00)	
					42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)	
					43	Apr 18, 2022	SYSTEM	\$94,800.00	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.
					43	Apr 18, 2022	SYSTEM	(\$94,800.00)	
					44	May 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,800.00)	
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,800.00)	



ct L	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22 2	2210	CONCRETE FOOTINGS, BOLT	Material	Туре	46	Jun 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
		DOWN			46	Jun 2,	SYSTEM	(\$94,800.00)	Estimate Exception 83 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
2	2210 - `	Total						\$0.00	
2	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,483.68)	
			Construction S	Stockpile - To	otal			(\$6,483.68)	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,567.11	
		T-4-1	Construction	Stockpile STI	MI - Total			\$7,567.11	
	2220 - ⁻ 2230	PIPE POSTS	Construction		35	Dec 16,	SYSTEM	\$1,083.43 (\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
2	200		Stockpile		42	2021 Apr 4,	SYSTEM	(\$4,582.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	2022 Jun 16,	SYSTEM	(\$1,337.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$9,793.46)	
			Construction \$	Stockpile - To	otal			(\$9,793.46)	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$10,734.00	
			Construction S	Stockpile STI	VII - Total			\$10,734.00	
	2230 - `							\$940.54	
2	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile	- Total	35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$211.68)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$259.20	
			Construction \$	Stockpile STI	VII - Total			\$259.20	
2	2240 - '	Total						\$47.52	
2	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		57.		- Total				(\$71.55)	
			Construction S	Stockpile - To			01/07771	(\$71.55)	
			Construction Stockpile STMI	Total	23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile STI	/II - Total			\$100.17 \$100.17	
2	2250 - '	Total			- Total			\$28.62	
	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16,	SYSTEM	(\$1,245.83)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J612222	2260	SH-FLAT SHEET	Construction			2022				
			Stockpile	- Total				(\$3,137.49)		
			Construction S	Stockpile - To	otal			(\$3,137.49)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,724.20		
			Construction	Stockpile STI	VII - Total			\$4,724.20		
	2260 -		a					\$1,586.71		
	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	
				T .()	42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				(\$30,495.60)		
			Construction	ьтоскрпе - то			OVOTEM	(\$30,495.60) \$30,495.60	Payment Estimate Item Adjustment generated Steal/pile Transaction	
			Construction Stockpile STMI		23	2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$30,495.60		
			Construction S	Stockpile STI	vII - Total			\$30,495.60		
	2270 -	SHF-FLAT SHEET						\$0.00		
	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$490.50)		
				47 Jun 16, SYSTEM 2022 - Total				(\$348.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Ormethoughing		tal			(\$839.30)		
				Construction	ыоскрпе - то		lup 16	OVOTEM	(\$839.30) \$1,013.70	Payment Estimate Item Adjustment generated Steelinite Transaction
			Construction Stockpile STMI			23 Jun 16, SYSTEM 2021			Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		MI - Total			\$1,013.70 \$1,013.70		
	2280 -	Total						\$174.40		
	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,811.00)		
			Construction \$	Stockpile - To	otal			(\$5,811.00)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,811.00 \$5,811.00		
	Construction Stockpile STMI - Total 2290 - Total									
								\$0.00		
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total (\$				(\$18,300.00)		
			Construction S	Stockpile - To				(\$18,300.00)		
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jul 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
,			Туре	Adjustment Type	Number	Date	Ву																			
J6I2222	2300	TUBULAR SUPPORT, TYPE C-2315-20	STMI		27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		0-2010-20		- Total				\$18,300.00																		
			Construction	Stockpile ST	MI - 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																	
		0 2010 20		- Total				\$1,400.00																		
			Construction	Stockpile ST	MI - Total			\$1,400.00																		
	2310 -	Total						\$1,400.00																		
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$22,050.00)																		
			Construction	Stockpile - To	otal			(\$22,050.00)																		
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI		30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$22,050.00																		
			Construction	Stockpile ST	MI - Total			\$22,050.00																		
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)																		
					36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$29,000.00)																		
					37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
								37	Jan 18, 2022	SYSTEM	(\$29,000.00)															
					38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
																							38	Feb 1, 2022	SYSTEM	(\$29,000.00)
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$29,000.00)																		
					40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)																		
																	41		4		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)				
					4	42	42	Apr 4, 2022	SYSTEM		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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		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)	
					47	Jun 16, 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.
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)	
					48	Jul 5, 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 106 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,000.00)	
					49	Jul 18, 2022	SYSTEM	\$29,000.00	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.
					49	Jul 18, 2022	SYSTEM	(\$29,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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			OVOTEN	(\$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
			Construction S	- Total				\$50,900.00 \$50,900.00	
			Material	stockpile ST	25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$66,000.00)	· ·
					26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$66,000.00)	
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)	
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$66,000.00)	
					29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		29	Sep 16, 2021	SYSTEM	(\$66,000.00)																			
					30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																			
						31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$66,000.00)																			
					32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																			
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
								33	Nov 16, 2021	SYSTEM	(\$66,000.00)																
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrm11 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 herrm11 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
									39	Feb 16, 2022	SYSTEM	(\$66,000.00)															
					40	Mar 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
																	40	Mar 2, 2022	SYSTEM	(\$66,000.00)							
																					4		41	Mar 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																							41	Mar 16, 2022	SYSTEM	(\$66,000.00)	
																		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																		



Internet	J612222	2330			Туре	Number	Date	By		Remarks
SIGNING SIGNING 41 0.473 973TEN (986,000.00) 44 Mo2.2 575TEN 560,000 Entimale Exception of fices the original system-generated Material Payment Estimate Exception of the output system-generated Material Payment Estimate Exception of the output system-generated Material Payment Estimate Exception of the output system-generated Material Payment Estimate Exception Sta on the current Payment Estimate Estimate Exception Sta on thecurent Payment Estimate Estima				Material						Estimate Exception 89 on the current Payment Estimate.
			oloitiito	matorial		43	Apr 18.	SYSTEM	(\$66.000.00)	
									(
						44		SYSTEM	\$66,000.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
Part Part Part Part Part Part Part Part						44		SYSTEM	(\$66,000.00)	
$ \left \begin{array}{ c c c } $						45		SYSTEM	\$66,000.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
Image: Problem in the strength of the strengt						45		SYSTEM	(\$66,000.00)	
						46		SYSTEM	\$66,000.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
Control Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>(\$66,000.00)</td><td></td></t<>						46		SYSTEM	(\$66,000.00)	
$ \left \begin{array}{ c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						47		SYSTEM	\$66,000.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
Value Image: Second Secon						47		SYSTEM	(\$66,000.00)	
Image: state in the state in thestate in the state in the state in the state in the st						48	Jul 5,	SYSTEM	\$66,000.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
Image: bioling						48		SYSTEM	(\$66,000.00)	
Image: Construction Stockpile Construction Stockpile SYSTEM S29,000 Payment Estimate Item Adjustment generated Stockpile Transaction 2340 MISC. HIGHWAY SIGNING Construction Stockpile 37 Jan 18, 2022 SYSTEM (\$39,000) Payment Estimate Item Adjustment generated Stockpile Transaction 2340 MISC. HIGHWAY SIGNING Construction Stockpile 37 Jan 18, 2022 SYSTEM (\$39,000) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total						49		SYSTEM	\$66,000.00	Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
Material - Total S0.00 2340 MISC. HIGHWAY SIGNING Construction Stockpile 37 Jan 18, 37 SYSTEM (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2340 MISC. HIGHWAY SIGNING Construction Stockpile -Total V (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total V \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 8 Nov 2, 2021 SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total V V \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material Total SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material Total V SYSTEM \$37,200.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Esti						49		SYSTEM	(\$66,000.00)	
2330 - Total 50.00 2340 MISC. HIGHWAY SIGNING Construction Stockpile 37 Jan 18, 2022 SYSTEM (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total 500 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total SYSTEM \$37,200.00 Payment Estimate Item Adjustment (odd/) due to user hermit overriding Payment Material - Total System \$52,500.00 This adjustment offsets the original system-generated Material Payment Signification - Total System \$52,500.00 This adjustment offsets the original system-generated Material					- Total				\$0.00	
2340 MISC. HIGHWAY SIGNING Construction Stockpile 37 Jan 18, 2022 SYSTEM (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$39,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$2020 SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$2020 SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total \$2020 SYSTEM \$37,200.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment • Total • Total \$2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment • Total \$2022 \$2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment • Total				Material - Tota	I				\$0.00	
SIGNING Stockpile Construction Construction Construction Construction Sicokpile VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		2330 -	Total						\$0.00	
Construction Stockpile - Total(\$39,80.00)Construction Stockpile STMI8Nov 2, 2020SYSTEM\$2,600.00Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI29Sep 16, 2021SYSTEM\$37,200.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total\$39,800.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterial37Jan 18, 2022SYSTEM\$52,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.37Jan 18, 2022SYSTEM\$52,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.38Feb 1, 2022SYSTEM\$52,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.39Feb 16, 2022SYSTEM\$52,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		2340				37		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 29 Sep 16, 2021 SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total Sign.800.00 Construction Stockpile STMI - Total \$39,800.00 Material 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 herm11 overriding Payment Estimate Exception 114 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herm11 overriding Payment Estimate Item Adjustment (0047) due to user herm11 overriding Payment Estimate Exception 110 on the current Payment Estimate. 38 Feb 1, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 39 Feb 1, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042)										
Stockpile STMI Stockpile STMI Stockpile 2020 Sep 16, 2021 SYSTEM \$37,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total Construction Stockpile STMI - Total Material Material 37 Jan 18, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 38 Feb 1, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 38 Feb 1, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 39 Feb 1, 2022 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.				Construction S	Stockpile - To	otal			(\$39,800.00)	
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20222022SYSTEM\$52,500.00This 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.						38		SYSTEM	\$52,500.00	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.						38		SYSTEM	(\$52,500.00)	
39 Feb 16, SYSTEM (\$52,500.00)						39		SYSTEM	\$52,500.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
						39		SYSTEM	(\$52,500.00)	
40Mar 2, 2022SYSTEM\$52,500.00This 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		SYSTEM	\$52,500.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
40 Mar 2, SYSTEM (\$52,500.00)						40	Mar 2, 2022	SYSTEM	(\$52,500.00)	



36227 249 MSC: HighWay Make if L 41 321 547 61 520 Company of the second of th	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Part Part Part Part Part Part Part Part	J6I2222	2340		Material		41		SYSTEM	\$52,500.00	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
Provide <						41		SYSTEM	(\$52,500.00)	
Solution						42		SYSTEM	\$52,500.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment
 						42		SYSTEM	(\$52,500.00)	
 						43		SYSTEM	\$52,500.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Value Part Part Part Part Part Part Part Part						43		SYSTEM	(\$52,500.00)	
						44		SYSTEM	\$52,500.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
Vertical intervent Vertical intervent Vertical intervent Vertical intervent Vertical intervent Vertical intervent 45 May 16 SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 46 Jun 2, SYSTEM SS2, 20000 The adjustment offeets the original system-generated Material Payment 46 Jun 2, SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 47 Jun 16, SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 48 Jul 6, SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 48 Jul 6, SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 48 Jul 6, SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 2002 Jul 18, SYSTEM (SS2, 20000) The adjustment offeets the original system-generated Material Payment 2004 Jul 18, SYSTEM (SS2, 20000) This adjustment offeets the original system-generated						44		SYSTEM	(\$52,500.00)	
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Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>(\$52,500.00)</td><td></td></th<>						45		SYSTEM	(\$52,500.00)	
Image: Second						46		SYSTEM	\$52,500.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>(\$52,500.00)</td><td></td></td<>						46		SYSTEM	(\$52,500.00)	
Image: constraint of the						47		SYSTEM	\$52,500.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>47</td><td></td><td>SYSTEM</td><td>(\$52,500.00)</td><td></td></th<>						47		SYSTEM	(\$52,500.00)	
Verticity 2022 Verticity Ver						48		SYSTEM	\$52,500.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment
Image: Problem in the second secon						48		SYSTEM	(\$52,500.00)	
Image: Contract in the second seco						49		SYSTEM	\$52,500.00	Estimate Item Adjustment (0040) due to user hillt5 overridding Payment
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2340 - Total \$0.00 2350 MISC. HIGHWAY SIGNING Material 35 Dec 16, 2021 SYSTEM \$6,00.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate. 36 Dec 16, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0048) due to user hillfs overridding Payment Estimate Item Adjustment (0048) due to user hillfs 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 38 Feb 1, 2022 SYSTEM \$6,000.00 38 Feb 1, 2022 SYSTEM \$6,000.00									\$0.00	
2350 MISC. HIGHWAY SIGNING Material 35 Dec 16, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate. 36 Dec 16, 2021 SYSTEM (\$6,000.00) 36 Jan 3, 2022 SYSTEM \$6,000.00 36 Jan 3, 2022 SYSTEM \$6,000.00 36 Jan 3, 2022 SYSTEM \$6,000.00 37 Jan 18, 2022 SYSTEM \$6,000.00 37 Jan 18, 2022 SYSTEM \$6,000.00 38 Feb 1, 2022 SYSTEM \$6,000.00				Material - Tota						
35Dec 16, 2021SYSTEM(\$6,000.0)36Jan 3, 2022SYSTEM\$6,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillf5 overridding Payment Estimate Exception 114 on the current Payment Estimate.36Jan 3, 2022SYSTEM(\$6,000.00)36Jan 3, 2022SYSTEM(\$6,000.00)37Jan 18, 2022SYSTEM\$6,000.0037Jan 18, 2022SYSTEM(\$6,000.00)38Feb 1, 2022SYSTEM\$6,000.0038Feb 1, 2022SYSTEM\$6,000.0038Feb 1, 2022SYSTEM(\$6,000.00)38Feb 1, 2022SYSTEM\$6,000.0038Feb 1, SYSTEMSYSTEM(\$6,000.00)			MISC. HIGHWAY	Material		35		SYSTEM		Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment
36Jan 3, 2022SYSTEM\$6,000.00This 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.36Jan 3, 2022SYSTEM(\$6,000.00)37Jan 18, 2022SYSTEM\$6,000.0037Jan 18, 2022SYSTEM\$6,000.0037Jan 18, 2022SYSTEM\$6,000.0038Feb 1, 2022SYSTEM\$6,000.0038Feb 1, SYSTEM\$9,000.0038Feb 1, SYSTEM\$9,000.0038Feb 1, SYSTEM\$9,000.00						35		SYSTEM	(\$6,000.00)	Louis Loopion i Lo on the carteric r ayment Louinate.
36 Jan 3, 2022 SYSTEM (\$6,000.00) 37 Jan 18, 2022 SYSTEM \$6,000.00 37 Jan 18, 2022 SYSTEM \$6,000.00 37 Jan 18, 2022 SYSTEM \$(\$6,000.00) 38 Feb 1, 2022 SYSTEM \$(\$6,000.00) 38 Feb 1, SYSTEM \$(\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate 38 Feb 1, SYSTEM \$(\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate 38 Feb 1, SYSTEM \$(\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.						36	Jan 3,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
37 Jan 18, 2022 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 113 on the current Payment Estimate. 37 Jan 18, 2022 SYSTEM (\$6,000.00) 37 Jan 18, 2022 SYSTEM (\$6,000.00) 38 Feb 1, 2022 SYSTEM \$6,000.00) 38 Feb 1, SYSTEM (\$6,000.00)						36		SYSTEM	(\$6,000.00)	
2022 2022 2022 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, SYSTEM (\$6,000.00)						37	Jan 18,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 38 Feb 1, SYSTEM (\$6,000.00)						37		SYSTEM	(\$6,000.00)	
						38		SYSTEM	\$6,000.00	Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment
						38	Feb 1, 2022	SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J612222	2350	MISC. HIGHWAY SIGNING	Material	1,900	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										
	2350 -	Total						\$0.00										
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)										
			- Total				\$0.00											
			Material - Tota	I				\$0.00										
	2380 -	Total						\$0.00										
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
														29	Sep 16, 2021	SYSTEM	(\$20,945.00)	
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					3			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 hermrt1 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)										
			3 3 3 3 3		34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				36	34 35 35	35	3	38	35	35	35			34	Dec 2, 2021	SYSTEM	(\$20,945.00)	
													:	35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
												35	35		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,	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2640	BRIDGE	Material	Туре		2022			Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment
		APPROACH SLAB (MAJOR ROAD)			37	Jan 18,	SYSTEM	(\$20,945.00)	Estimate Exception 6 on the current Payment Estimate.
					38	2022 Feb 1,	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$20,945.00)	
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$20,945.00)	
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)	
					41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)	
					42	Apr 4, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$20,945.00)	
					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)	
					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)	
					47	Jun 16, 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.
					47	Jun 16, 2022	SYSTEM	(\$20,945.00)	
					48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$20,945.00)	
					49	Jul 18, 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 1 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	2650	CLASS B	Material		16	Mar 2,	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2650	CONCRETE (SUBSTRUCTURE)	Material			2021			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		· · ·			16	Mar 2, 2021	SYSTEM	(\$5,050.00)	
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)	
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$5,050.00)	
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$5,050.00)	
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)	
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2650 -	Total						\$0.00	
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2660 -	Total						\$0.00	
	2670	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2670	SLAB ON STEEL	Material						Estimate Exception 39 on the current Payment Estimate.																
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)																	
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)																	
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
						18	Apr 2, 2021	SYSTEM	(\$99,640.00)																
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)																	
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
							20	May 3, 2021	SYSTEM	(\$99,640.00)															
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
								21	May 17, 2021	SYSTEM	(\$100,580.00)														
					22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
							22	Jun 2, 2021	SYSTEM	(\$100,580.00)															
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
									23	Jun 16, 2021	SYSTEM	(\$100,580.00)													
					24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
														24	Jul 1, 2021	SYSTEM	(\$100,580.00)								
																25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
																			25	Jul 16, 2021	SYSTEM	(\$100,580.00)			
																		26	Aug 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$100,580.00)																	
			28 29										:								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.
																							:	2	27
							2															28	Sep 2, 2021	SYSTEM	\$100,580.00
														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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2670	SLAB ON STEEL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 herrm11 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$100,580.00)																					
					36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
							36	Jan 3, 2022	SYSTEM	(\$100,580.00)																			
					37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
								37	Jan 18, 2022	SYSTEM	(\$100,580.00)																		
						38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
													38	Feb 1, 2022	SYSTEM	(\$100,580.00)													
																									39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
													39	Feb 16, 2022	SYSTEM	(\$100,580.00)													
																	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.			
													4	4	4						4	4	4		41	Mar 16, 2022	SYSTEM	(\$100,580.00)	
																										42	Apr 4, 2022	SYSTEM	\$100,580.00
				4						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,	SYSTEM	(\$100,580.00)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	2670	SLAB ON STEEL	Material			2022			
					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)	
					47	Jun 16, 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.
					47	Jun 16, 2022	SYSTEM	(\$100,580.00)	
					48	Jul 5, 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 54 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$100,580.00)	
					49	Jul 18, 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 50 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$100,580.00)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	2670 -	Total	Material - Tota	al				\$0.00 \$0.00	
	<mark>2670 -</mark> 2690	Total CORRAL CURB		al	19	Apr 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				al	19 19		SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
				al		2021 Apr 16,		\$0.00 \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
				al	19	2021 Apr 16, 2021 May 3,	SYSTEM	\$0.00 \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
				al	19 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
				al	19 20 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
				al	19 20 20 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
				al	19 20 20 21 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.
				a	19 20 20 21 21 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.
				a	19 20 20 21 21 22 22 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.
					19 20 21 21 22 22 22 23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.
					19 20 21 21 22 23	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
					19 20 21 21 22 23 23 24	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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			2021																							
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)																					
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)	•																				
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)																					
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$16,614.00)																					
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$16,614.00)																					
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)	•																				
									32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermt1 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 hermt1 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	3	3		:	:	31	3	37	37	37	37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hermt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																									37	Jan 18, 2022	SYSTEM	(\$21,294.00)	
																											38	Feb 1, 2022	SYSTEM
					38	Feb 1, 2022	SYSTEM	(\$21,294.00)																					
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	2690	CORRAL CURB	Material	51	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)								
					47	Jun 16, 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 50 on the current Payment Estimate.							
					47	Jun 16, 2022	SYSTEM	(\$21,294.00)								
					48	Jul 5, 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 63 on the current Payment Estimate.							
					48	Jul 5, 2022	SYSTEM	(\$21,294.00)								
					49	Jul 18, 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 59 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$21,294.00)								
				- Total				\$0.00								
	2690 -	Total	Material - Tota					\$0.00 \$0.00								
		SUPERSTRUCTURE	Material		17	Mar 16,	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment							
	2100	(UNFORMED)			17	Mar 16, 2021	SYSTEM	(\$13,114.00)	Estimate Exception 38 on the current Payment Estimate.							
						2021	STOTEM	(ψ13,114.00)								
												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.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2700	SUPERSTRUCTURE	Material	Туре	19	Apr 16,	SYSTEM	(\$33,022.00)	
		REPAIR (UNFORMED)				2021		(++++)	
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$74,892.00)	
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$133,826.00)	
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)	
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)	
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermt1 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 kloep11 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)	
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)	
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)	
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2720	MISC.	Material		20	May 3, 2021	SYSTEM	(\$17,150.00)																					
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$23,800.00)																					
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
						22	Jun 2, 2021	SYSTEM	(\$23,800.00)																				
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$25,550.00)																					
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)																					
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)																					
					26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
						26	Aug 2, 2021	SYSTEM	(\$25,900.00)																				
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment 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.																				
												32	32	3								31	Oct 18, 2021	SYSTEM	(\$29,225.00)				
																			3:	32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
																					3		32	Nov 2, 2021	SYSTEM	(\$29,225.00)			
																										33	Nov 17, 2021	SYSTEM	\$29,225.00
					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																				



Internet Internet Type Internet Internet <th< th=""><th>Remarks</th><th>Amount</th><th>Created</th><th>Created Date</th><th>Est. Number</th><th>Other</th><th>Adjustment</th><th>Description</th><th>Line</th><th>Project</th></th<>	Remarks	Amount	Created	Created Date	Est. Number	Other	Adjustment	Description	Line	Project												
Image: stand balance of the set			Dy	Date	Number																	
Image: state in the second state in the sec	Estimate Exception 61 on the current Payment Estimate.						Material	MISC.	2720	J6I2222												
Image: stand balance in the image:		(\$11,375.00)	SYSTEM		34																	
Image: Problem in the strength in thestrength in thestrength in the strengt in the strength in the stre	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0073) due to user herrmt1 overridding Pa Estimate Exception 78 on the current Payment Estimate.	\$11,375.00	SYSTEM		35																	
Image: Problem in the stand base is the stand basthase is the stand base is the stand base is the stand base is the		(\$11,375.00)	SYSTEM		35																	
Image: state in the image: state in the image: state in the image: state	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0054) due to user hillt5 overridding Payn Estimate Exception 75 on the current Payment Estimate.	\$11,375.00	SYSTEM		36																	
Image: Control Stand		(\$11,375.00)	SYSTEM		36																	
2720 - Total 50.00 Z730 STELIE/CPXY COATEDY Material Apr 2, 2021 SYSTEM \$2,550.00 Ethinate ltem Adjustment offsets the original system-generated Mate Estimate ltem Adjustment (0021) due to user kloop1) overn Estimate ltem Adjustment offsets the original system-generated Mate Estimate Exception 40 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Mate Estimate Exception 44 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Mate Estimate Exception 44 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Mate Estimate Exception 62 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Mate Estimate Exception 62 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Mate Estimate Exception 82 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Mate Estimate Exception 82 on the current Payment Estimate. <td< td=""><td></td><td>\$0.00</td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td></td></td<>		\$0.00				- Total																
2730 REINFORCING STEEL (EPOXY) Material 18 Apr 2, 2021 SYSTEM \$2,550.00 This adjustment (0521) due to user kitepej 1 vermi Estimate Exception 40 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM (\$2,550.00) This adjustment (0023) due to user kitepej 1 vermi Estimate Exception 40 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$2,550.00 This adjustment (0026) due to user kitepej 1 vermi Estimate Exception 40 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$2,550.00 This adjustment (0026) due to user kitepej 1 vermi Estimate Exception 40 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$2,550.00 This adjustment (0037) due to user kitepej 1 vermi Estimate Exception 62 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$2,550.00 This adjustment (0037) due to user kite original system-generated Mate Estimate Exception 62 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$2,550.00 This adjustment (0545 the original system-generated Mate Estimate Exception 82 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$2,550.00 This adjustment (052) due to user kite's original estimate Exception 82 on the current Payment Estimate. <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>al</td> <td>Material - Tota</td> <td></td> <td></td> <td></td>		\$0.00				al	Material - Tota															
STEEL (EPOXY COATED) STEEL (EPOXY COATED) 18 Apr 2, 2021 SYSTEM (\$2,550.00) 19 Apr 16, 2021 SYSTEM \$2,550.00) 10 May 3, 2021 SYSTEM \$2,550.00) 20 May 3, 2021 SYSTEM \$2,550.00) 20 May 3, 2021 SYSTEM \$2,550.00) 21 May 17, 2021 SYSTEM \$2,550.00) 21 May 17, 2021 SYSTEM \$2,550.00) 21 May 17, 2021 SYSTEM \$2,550.00 22 Jun 2, 2021 SYSTEM \$2,550.00 22 Jun 2, 2021 SYSTEM \$2,550.00 23 Jun 16, 2021 SYSTEM \$2,550.00 24 Jun 12, 2021 SYSTEM \$2,550.00 25 Jun 16, 2021 SYSTEM \$2,550.00 24		\$0.00						Total	2720 -													
120212021SYSTEM\$2,250.00This adjustment offsets the original system-generated Mate Estimate Exception 44 on the current Payment Estimate.19Apr 16, 2021SYSTEM\$2,250.00This adjustment offsets the original system-generated Mate Estimate Exception 62 on the current Payment Estimate.20May 3, 2021SYSTEM\$2,250.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0037) due to user hillif5 overridd Estimate Exception 62 on the current Payment Estimate.20May 3, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user hillif5 overridd Estimate Exception 62 on the current Payment Estimate.20May 17, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 62 on the current Payment Estimate.21May 17, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.22Jun 2, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.23Jun 16, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.23Jun 16, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.23Jun 16, 2021SYSTEM\$2,550.00 <t< td=""><td>This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0021) due to user kloepj1 overridding Pa Estimate Exception 40 on the current Payment Estimate.</td><td>\$2,550.00</td><td>SYSTEM</td><td></td><td>18</td><td></td><td>Material</td><td>STEEL (EPOXY</td><td>2730</td><td></td></t<>	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0021) due to user kloepj1 overridding Pa Estimate Exception 40 on the current Payment Estimate.	\$2,550.00	SYSTEM		18		Material	STEEL (EPOXY	2730													
19Apr 16, 2021SYSTEM(\$2,550.00)19Apr 16, 2021SYSTEM(\$2,550.00)20May 3, 2021SYSTEM\$2,550.0020May 3, 2021SYSTEM\$2,550.0020May 3, 2021SYSTEM\$2,550.0020May 3, 2021SYSTEM\$2,550.0021May 17, 2021SYSTEM\$2,550.0021May 17, 2021SYSTEM\$2,550.0021May 17, 2021SYSTEM\$2,550.0022Jun 2, 2021SYSTEM\$2,550.0022Jun 2, 2021SYSTEM\$2,550.0023Jun 2, 2021SYSTEM\$2,550.0024Jun 16, 2021SYSTEM\$2,550.0023Jun 16, 2021SYSTEM\$2,550.0024Jun 16, 2021SYSTEM\$2,550.0024Jun 16, 2021SYSTEM\$2,550.0024Jul 16, 2021SYSTEM\$2,550.0025Jul 16, 2021SYSTEM\$2,550.0025Jul 16, 2021SYSTEM\$2,550.0025Jul 16, 2021SYSTEM\$2,550.00		(\$2,550.00)	SYSTEM		18																	
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120212021SYSTEM(\$2,550.00)21May 17, 2021SYSTEM(\$2,550.00)This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.22Jun 2, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.22Jun 2, 2021SYSTEM\$2,550.00This adjustment offsets the original system-generated Mate Estimate Exception 96 on the current Payment Estimate.23Jun 16, 		(\$2,550.00)	SYSTEM		20																	
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20212021Estimate <t< td=""><td></td><td>(\$2,550.00)</td><td>SYSTEM</td><td></td><td>21</td><td></td><td></td><td></td><td></td><td></td></t<>		(\$2,550.00)	SYSTEM		21																	
201 2	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0043) due to user hillt5 overridding Payn Estimate Exception 96 on the current Payment Estimate.	\$2,550.00	SYSTEM		22																	
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2021 Estimate Item Adjustment (0053) due to user kloepj1 overni		(\$2,550.00)	SYSTEM		24																	
Edunate Exception of on the current rulymont Edunate.	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0053) due to user kloep11 overridding Pa Estimate Exception 53 on the current Payment Estimate.	\$2,550.00	SYSTEM		25																	
25 Jul 16, 2021 SYSTEM (\$2,550.00)		(\$2,550.00)	SYSTEM		25			2:	25	25	25	2	2									
	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0047) due to user hillt5 overridding Payn Estimate Exception 59 on the current Payment Estimate.	\$2,550.00	SYSTEM		26																	
26 Aug 2, 2021 SYSTEM (\$2,550.00)		(\$2,550.00)	SYSTEM		26																	
	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0042) due to user herrmt1 overridding Pa Estimate Exception 53 on the current Payment Estimate.	\$2,550.00	SYSTEM		27																	
27 Aug 16, SYSTEM (\$2,550.00)		(\$2,550.00)	SYSTEM		27																	
	This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0062) due to user kloepj1 overridding Pa	\$2,550.00	SYSTEM		28																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	2730	REINFORCING	Material						Estimate Exception 54 on the current Payment Estimate.
		STEEL (EPOXY COATED)			28	Sep 2, 2021	SYSTEM	(\$2,550.00)	
					29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,550.00)	
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,550.00)	
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)	
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)	
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)	
					35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,550.00)	
					36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)	
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2730 - 2750	REHABILITATE	Material		48	Jul 5,	SYSTEM	\$0.00 \$29,700.00	This adjustment offsets the original system-generated Material Payment
		BEARING				2022			Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,700.00)	
					49	Jul 18, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
12222	2750	REHABILITATE BEARING	Material		40		0.407514		Estimate Exception 69 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$29,700.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2750 -		0 1 1			1 0	OVOTEN	\$0.00														
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0	- Total	- 4 - 1			(\$9,471.00)														
			Construction S	Stockpile - To	14	Feb 2,	SYSTEM	(\$9,471.00) \$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI	Total	14	2021	STOTEM	\$9,471.00	r ayınanı Estimate item Aujustment generateu Stockpile Transaction													
			- Total Construction Stockpile STMI - Total					\$9,471.00														
	2790 -	Total	oonstruction t					\$0.00														
	2800	- 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 hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)														
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
																		41	Mar 16, 2022	SYSTEM	(\$2,370.00)	
							42	Apr 4, 2022	SYSTEM	\$2,370.00	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														
			Material - Tota	I				\$0.00														
	2800 -							\$0.00														
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)														
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)														
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2810	SUPERSTRUCTURE	Material						Estimate Exception 54 on the current Payment Estimate.																	
		REPAIR (UNFORMED)			20	May 3, 2021	SYSTEM	(\$131,140.00)																		
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$165,742.00)																		
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																		
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)																		
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)																		
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)																		
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)																		
								27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
						27	Aug 16, 2021	SYSTEM	(\$234,314.00)																	
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
							28	Sep 2, 2021	SYSTEM	(\$374,302.00)																
															29	Sep 16, 2021	SYSTEM	\$374,302.00	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
					30	Oct 1, 2021	SYSTEM	(\$374,302.00)																		
					3 3 3	3 3 3				3		3	3	3		3			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		3
															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)																		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2810	SUPERSTRUCTURE	Material	- Total				\$0.00	
		REPAIR (UNFORMED)	Material - Tota	1				\$0.00	
	2810 -	Total						\$0.00	
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)	
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)	
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)	
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)	
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2830 -	Total						\$0.00	
	2860	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$12,850.00	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.
					48	Jul 5, 2022	SYSTEM	(\$12,850.00)	
					49	Jul 18, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$12,850.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2860 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material		8	Nov 2, 2020	SYSTEM	(\$81,250.00)																							
		WALL SYS			9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					9	Nov 16, 2020	SYSTEM	(\$352,312.50)																							
						10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
							10	Dec 2, 2020	SYSTEM	(\$514,875.00)																					
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					11	Dec 16, 2020	SYSTEM	(\$514,875.00)																							
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					12	Jan 4, 2021	SYSTEM	(\$542,000.00)																							
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					13	Jan 19, 2021	SYSTEM	(\$542,000.00)																							
					14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
						14	Feb 2, 2021	SYSTEM	(\$542,000.00)																						
					15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					15	Feb 16, 2021	SYSTEM	(\$542,000.00)																							
					16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
						16	Mar 2, 2021	SYSTEM	(\$542,000.00)																						
					17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)																							
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
																					18	Apr 2, 2021	SYSTEM	(\$542,000.00)							
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
				2										2	2	2	2							19	Apr 16, 2021	SYSTEM	(\$542,000.00)				
																					2	20		20			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
							2	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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2940	MECHANICALLY	Material	1360					Estimate Exception 103 on the current Payment Estimate.												
		STABILIZED EARTH WALL SYS			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 herrm11 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)													
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)													
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)													
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)													
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
						28	Sep 2, 2021	SYSTEM	(\$542,000.00)												
					29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$542,000.00)													
					30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
										30	Oct 1, 2021	SYSTEM	(\$542,000.00)								
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
																	31	Oct 18, 2021	SYSTEM	(\$542,000.00)	
																			32	Nov 3, 2021	SYSTEM
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																								
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																									
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)																									
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)																									
							39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)																									
							40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
									40	Mar 2, 2022	SYSTEM	(\$542,000.00)																					
					41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																								
								41	Mar 16, 2022	SYSTEM	(\$542,000.00)																						
					42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																								
							42	Apr 4, 2022	SYSTEM	(\$542,000.00)																							
					43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
						43	Apr 18, 2022	SYSTEM	(\$542,000.00)																								
				44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
															44	May 2, 2022	SYSTEM	(\$542,000.00)															
																						45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
																45	May 16, 2022	SYSTEM	(\$542,000.00)														
																					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)																									
																	47	Jun 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
																	47	Jun 16, 2022	SYSTEM	(\$542,000.00)													
				4											4				2	4	48	4			4			4	48	Jul 5, 2022	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 81 on the current Payment Estimate.
						48	Jul 5, 2022	SYSTEM	(\$542,000.00)																								
								49	Jul 18, 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 77 on the current Payment Estimate.																					
					49	Jul 18,	SYSTEM	(\$542,000.00)																									



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
222	2940	MECHANICALLY	Material			2022							
		STABILIZED EARTH WALL SYS		- Total				\$0.00					
			Material - Tota					\$0.00					
	2940 -	Total						\$0.00					
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$16,591.23)					
			Construction	Stockpile - T	otal			(\$16,591.23)					
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$16,591.23					
			Construction	Stockpile ST	MI - Total			\$16,591.23					
	2960 -							\$0.00					
	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Jul 16, 2021	SYSTEM	\$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$20,396.50)					
			Material - Total				26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
										26	Aug 2, 2021	SYSTEM	(\$39,719.50)
							27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$39,719.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	3000 -	Total						\$0.00					
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)					
					37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment				
									Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$23,212.00)					
				- Total	37		SYSTEM	(\$23,212.00) \$0.00					
			Material - Tota		37		SYSTEM	,					
	3100 -	Total	Material - Tota		37		SYSTEM	\$0.00					
	3100 - 3160	Total BRIDGE APPROACH SLAB (MINOR ROAD)	Material - Tota Material		37 32		SYSTEM	\$0.00 \$0.00					
		BRIDGE APPROACH SLAB				2022 Nov 3,		\$0.00 \$0.00 \$0.00	Estimate Exception 93 on the current Payment Estimate.				
		BRIDGE APPROACH SLAB			32	2022 Nov 3, 2021 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$19,375.00	Estimate Exception 93 on the current Payment Estimate.				
		BRIDGE APPROACH SLAB			32 32	2022 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00)	Estimate Exception 93 on the current Payment Estimate.				
		BRIDGE APPROACH SLAB			32 32 33	2022 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 \$19,375.00 \$19,375.00	Estimate Exception 93 on the current Payment Estimate.				
		BRIDGE APPROACH SLAB			32 32 33 33	2022 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 \$19,375.00 \$19,375.00 (\$19,375.00) (\$19,375.00)	Estimate Exception 93 on the current Payment Estimate.				
		BRIDGE APPROACH SLAB			32 32 33 33 33 34	2022 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00) \$19,375.00	Estimate Exception 93 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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)																						
					44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
									44	May 2, 2022	SYSTEM	(\$38,750.00)																		
																									45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
																45	May 16, 2022	SYSTEM	(\$38,750.00)											
																		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)																						
																										47	Jun 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.
						47																		Jun 16, 2022	SYSTEM	(\$38,750.00)				
					48	Jul 5, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt6 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				48	Jul 5, 2022	SYSTEM	(\$38,750.00)																							
					49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					49	Jul 18,	SYSTEM	(\$38,750.00)																						



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3160	BRIDGE	Material	.)		2022																
		APPROACH SLAB (MINOR ROAD)		- Total				\$0.00														
		(MINOR ROAD)	Material - Tota					\$0.00														
	3160 -	Total	indicinal Ford					\$0.00														
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$23,938.77)														
			Construction S	Stockpile - To	otal			(\$23,938.77)														
			Construction		4	Sep 2,	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2020																
				- Total				\$23,938.77														
			Construction S	Stockpile ST				\$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)														
								4		4		4	42		4		4	42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																			42	Apr 4, 2022	SYSTEM	(\$52,520.00)
																			43	Apr 18, 2022	SYSTEM	\$52,520.00
					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,	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			2022																						
					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)																				
					47	Jun 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.																			
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)																				
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)																				
					49	Jul 18, 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 15 on the current Payment Estimate.																			
					49	Jul 18,	SYSTEM	(\$52,520.00)																				
							- Total		2022		\$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 hermnt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
														2	2	2	2	24	2	2	2	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 27 27	2	2	2	2	2	2	20							2	2	2	2	2	2	2	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)														
															2	27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrm11 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,	SYSTEM	(\$12,495.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3180	DRILLED SHAFTS	Material			2021																							
		(3 FT. 6 IN. DIA.)			29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)																					
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)																					
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)																					
							32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
						32	Nov 2, 2021	SYSTEM	(\$12,495.00)																				
							33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$12,495.00)																					
					34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$12,495.00)																					
						35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
							35	Dec 16, 2021	SYSTEM	(\$12,495.00)																			
					36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
							36	Jan 3, 2022	SYSTEM	(\$12,495.00)																			
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
																						37	Jan 18, 2022	SYSTEM	(\$12,495.00)				
																						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	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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, 2022	SYSTEM	(\$12,495.00)															
					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)																
					47	Jun 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 35 on the current Payment Estimate.														
										47	Jun 16, 2022	SYSTEM	(\$12,495.00)										
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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)	
									Estimate Exception 31 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)															
					24 25		SYSTEM SYSTEM	(\$24,450.00) \$24,450.00															
						2021 Jul 16,			Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment														
					25	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$24,450.00	Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment														
					25 25	2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$24,450.00 (\$24,450.00)	Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	Type	27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
		,			28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)	
					32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)	
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)	
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)	
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)	
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)	
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material - Tota					\$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	
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)	
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3280 -	Total						\$0.00	
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)	
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)	
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)	
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	3290	TYPE D BARRIER	Material		40	Mar 2, 2022	SYSTEM	(\$52,520.00)										
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)										
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)										
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)										
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
							44	May 2, 2022	SYSTEM	(\$52,520.00)								
					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)										
					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)										
					47	Jun 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 43 on the current Payment Estimate.									
						47	Jun 16, 2022	SYSTEM	(\$52,520.00)									
							48	Jul 5, 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.							
							48	Jul 5, 2022	SYSTEM	(\$52,520.00)								
																	49	Jul 18, 2022
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)										
				- Total				\$0.00										
	3290 -	Total	Material - Tota					\$0.00 \$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 herrm11 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$153,337.50)										
					28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)										
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3300	SLAB ON CONCRETE NU-	Material		29	Sep 16, 2021	SYSTEM	(\$323,712.50)	
		GIRDER			30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$323,712.50)	
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$323,712.50)	
					32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)	
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)	
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$332,122.50)	
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$332,122.50)	
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	3300	SLAB ON	Material						Estimate Exception 52 on the current Payment Estimate.	
		CONCRETE NU- GIRDER			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)		
						47	Jun 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.
						47	Jun 16, 2022	SYSTEM	(\$332,122.50)	
						48	Jul 5, 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 58 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$332,122.50)		
					49	Jul 18, 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 54 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$332,122.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3300 -	Total						\$0.00		
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)		
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					36	Jan 3,	SYSTEM	(\$27,714.00)		
						2022		(\$27,714.00)		
					37	2022 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 37	Jan 18,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment	
						Jan 18, 2022 Jan 18,		\$27,714.00	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment	
					37	Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$27,714.00 (\$27,714.00)	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment	
					37 38	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	\$27,714.00 (\$27,714.00) \$27,714.00	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment	
					37 38 38	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$27,714.00 (\$27,714.00) \$27,714.00 (\$27,714.00)	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepi1 overridding Payment	
					37 38 38 39	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,714.00 (\$27,714.00) \$27,714.00 (\$27,714.00) \$27,714.00	Estimate Item Adjustment (0037) dué to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepi1 overridding Payment	
					37 38 38 39 39	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,714.00 (\$27,714.00) \$27,714.00 (\$27,714.00) \$27,714.00 (\$27,714.00)	Estimate Item Adjustment (0037) dué to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	3310	CONCRETE CURB	Material	1360					Estimate Exception 63 on the current Payment Estimate.								
		(BRIDGE RAIL)			41	Mar 16,	SYSTEM	(\$27,714.00)									
					42	2022 Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment								
					42	Apr 4, 2022	SYSTEM	(\$27,714.00)	Estimate Exception 63 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$27,714.00)									
					44	May 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					44	May 2, 2022	SYSTEM	(\$27,714.00)									
								45	May 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					45	May 16, 2022	SYSTEM	(\$27,714.00)									
					46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)									
					47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)									
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
							48	Jul 5, 2022	SYSTEM	(\$27,714.00)							
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					49	Jul 18, 2022	SYSTEM	(\$27,714.00)									
				- Total				\$0.00									
	3310 -		Material - Tota	I				\$0.00									
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$0.00 \$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
							3	38	Feb 1, 2022	SYSTEM	(\$26,383.00)						
			39	39 40	40	39 40		39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
									39	Feb 16, 2022	SYSTEM	(\$26,383.00)					
										40			40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
													40	40	40	40	40
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$26,383.00)									
					42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3340	CONDUIT SYSTEM	Material						Estimate Exception 71 on the current Payment Estimate.														
		ON STRUCTURE			42	Apr 4, 2022	SYSTEM	(\$26,383.00)															
					43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)															
					44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$26,383.00)															
					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 Estimate Exception 57 on the current Payment Estimate.														
								46	Jun 2, 2022	SYSTEM	(\$26,383.00)												
														47	Jun 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 55 on the current Payment Estimate.					
																	47	Jun 16, 2022	SYSTEM	(\$26,383.00)			
					48	Jul 5, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					48	Jul 5, 2022	SYSTEM	(\$26,383.00)															
					49	Jul 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					49	Jul 18, 2022	SYSTEM	(\$26,383.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	3340 -	Total						\$0.00															
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
				2	23 24 30 31		28	Sep 2, 2021	SYSTEM	(\$3,730.00)													
						25 30 30					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	29	29				29	29	Sep 16, 2021	SYSTEM	(\$3,730.00)		
							:	30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
												30	30	30	30	30	30		30	Oct 1, 2021	SYSTEM	(\$3,730.00)	
												31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)															
					32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$3,730.00)															
					33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3350	MISC. CONDUIT	Material						Estimate Exception 80 on the current Payment Estimate.
		SYSTEM ON STRUCTURE			33	Nov 16, 2021	SYSTEM	(\$3,730.00)	
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)	
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)	
					36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,730.00)	
					37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermnt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3350 -	Total						\$0.00	
	3355		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	al				\$0.00	
	3355 -							\$0.00	
	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIVIONETO			42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,500.00)	
			Construction					(\$14,500.00)	
			Construction Stockpile	Stockpile - To	otal 19	Apr 16, 2021	SYSTEM	(\$14,500.00) \$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	19	Apr 16, 2021	SYSTEM	(\$14,500.00) \$14,500.00 \$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	19	Apr 16, 2021	SYSTEM	(\$14,500.00) \$14,500.00 \$14,500.00 \$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	3370 - 3400	Total PIPE PILE SPACERS	Construction Stockpile STMI	Stockpile - To - Total	19	Apr 16, 2021 Apr 2, 2021	SYSTEM	(\$14,500.00) \$14,500.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		PIPE PILE	Construction Stockpile STMI Construction	Stockpile - To - Total	19 MI - Total	2021 Apr 2, 2021 Apr 2,		(\$14,500.00) \$14,500.00 \$14,500.00 \$14,500.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		PIPE PILE	Construction Stockpile STMI Construction	Stockpile - To - Total	19 MI - Total 18	2021 Apr 2, 2021	SYSTEM	(\$14,500.00) \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		PIPE PILE	Construction Stockpile STMI Construction	Stockpile - To - Total	19 MI - Total 18 18	2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM	(\$14,500.00) \$14,500.00 \$14,500.00 \$14,500.00 \$11,970.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		PIPE PILE	Construction Stockpile STMI Construction	Stockpile - To - Total	19 // - Total 18 18 19	2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 \$14,500.00 \$14,500.00 \$0.00 \$11,970.00 (\$11,970.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
222	3400	PIPE PILE SPACERS	Material		21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$11,970.00)														
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)														
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)														
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$11,970.00)														
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)														
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)														
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)														
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding 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 kloep/1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
																				29	Sep 16, 2021	SYSTEM
																				30	Oct 1, 2021	SYSTEM
						30	Oct 1, 2021	SYSTEM	(\$11,970.00)													
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3400 -							\$0.00														
	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Paymer Estimate Exception 85 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)														
					35	Dec 16,	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment													
						2021			Estimate Item Adjustment (0049) due to user herrmt1 overridding Paymen Estimate Exception 99 on the current Payment Estimate.													



IDEC NIGC IDEC Decision Decision Production P	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Normal Probability Normal	J6I2222	3410		Material	Гуре	36		SYSTEM	\$19,896.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment
Normal Part Part Part Part Part Part Part Part						36		SYSTEM	(\$19,896.00)	Estimate Exception 94 on the current Payment Estimate.
Act of the control Psymetric Extension 44 on th						37	Jan 18,	SYSTEM	\$19,896.00	
Autor Image Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>(\$19 896 00)</td><td></td></th<>						37		SYSTEM	(\$19 896 00)	
Start - Total Start - Total Start - Total Start - Total MS2 ALSTHETATION Material - Total Start - Total <						01		OTOTEM	· · · ,	
310 Total 9100 342 ASSTNETIC CONCRETERIAN ASSTNETIC ASST				Material - Tota						
CONCRETE STAIN Part I Part I State Part I State I		3410 -	Total						\$0.00	
Vertice Vertice <t< td=""><td></td><td>3420</td><td></td><td>Material</td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$7,856.10</td><td>Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment</td></t<>		3420		Material		28		SYSTEM	\$7,856.10	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
Value Visite Visite </td <td></td> <td></td> <td></td> <td></td> <td rowspan="4"></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$7,856.10)</td> <td></td>						28		SYSTEM	(\$7,856.10)	
Nome No No </td <td></td> <td></td> <td></td> <td rowspan="4"></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$7,856.10</td> <td>Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment</td>						29		SYSTEM	\$7,856.10	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
Image: biology of the set of the						29		SYSTEM	(\$7,856.10)	
Image: Note of the second se						30		SYSTEM	\$7,856.10	Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment
Material - Total 50.00 S420 - Total 50.00 S420 - Total Stable in the adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Exception 105 on the current Paymen						30		SYSTEM	(\$7,856.10)	
3420 - Total 50.00 3430 MEECHANICALLY STABILIZED EXAMPLANT WALL SYS Material STABILIZED EXAMPLANT WALL SYS 19 Apr 16, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 20 May 17, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 150 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 150 on the current Payment Estimate.<									\$0.00	
3430 MECHANICALLY STABULZED EARTH WALL SYS Material 19 Apr 10, 2021 SYSTEM \$06,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate 19 Apr 10, 2021 SYSTEM \$06,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$06,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$06,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$06,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$06,880.00 This adjustment (0051) due to user hills overridding Payment Estimate Exception 105 on the current Payment Estimate. 23 Jun 2, 2021 SYSTEM \$06,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 24 Jun 16, 202				Material - Tota	ıl				\$0.00	
STABILIZED EARTH WALL SYS202120212021SYSTEM(S66,880.00)19Apr 16, 2021SYSTEM(S66,880.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.00May 3, 2021SYSTEM(S66,880.00)This adjustment (054) due to user hills overridding Payment Estimate Exception 75 on the current Payment Estimate.01May 1, 2021SYSTEM(S66,880.00)This adjustment (054) due to user hills overridding Payment Estimate Exception 75 on the current Payment Estimate.10May 1, 2021SYSTEM(S66,880.00)This adjustment (0561) due to user hills overridding Payment Estimate Exception 50 on the current Payment Estimate.11May 17, 2021SYSTEM(S66,880.00)This adjustment (0561) due to user hills overridding Payment Estimate Exception 50 on the current Payment Estimate.12Jun 2, 2021SYSTEM(S66,880.00)This adjustment (0561) due to user hills overridding Payment Estimate Exception 105 on the current Payment Estimate.12Jun 2, 2021SYSTEM(S66,880.00)This adjustment (0565) due to user kiterail Payment Estimate Exception 105 on the current Payment Estimate.13Jun 16, 2021SYSTEM(S66,880.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.14Jun 16, 2021SYSTEM(S66,880.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.14 <t< td=""><td></td><td>3420 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		3420 -	Total						\$0.00	
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202120212021Estimate item Adjustment (0034) due to user hilts overridding Payment Estimate Exception 75 on the current Payment Estimate.20May 3, 2021SYSTEM(566,880.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hilts overridding Payment Estimate Item Adjustment (0064) due to user hilts overridding Payment Estimate Item Adjustment (0064) due to user hilts overridding Payment Estimate Exception 95 on the current Payment Estimate.21May 17, 2021SYSTEM(566,880.00)22Jun 2, 2021SYSTEM(566,880.00)22Jun 2, 2021SYSTEM(566,880.00)23Jun 16, 2021SYSTEM(566,880.00)24Jun 16, 2021SYSTEM(566,880.00)24Jun 16, 2021SYSTEM(566,880.00)24Jun 16, 2021SYSTEM(566,880.00)24Jul 1, 2021SYSTEM(566,880.00)25Jul 1, 2021SYSTEM(566,880.00)26Jul 1, 2021SYSTEM(566,880.00)26Jul 1, 2021SYSTEM(566,880.00)26Jul 1, 2021SYSTEM(566,880.00)26Jul 1, 2021SYSTEM(566,880.00)26Jul 1, 2021SYSTEM(566,880.00)27Jul 1, 2021SYSTEM(566,880.00)28Jul 1, 2021SYSTEM(566,880.00)29Jul 1, 2021SYSTEM(566,880.00)2021Jul 1, 2021SYS						19		SYSTEM	(\$66,880.00)	
20212021Kitcher21May 17, 2021SYSTEM\$66,80.00This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.21May 17, 2021SYSTEM(\$66,80.00)22Jun 2, 2021SYSTEM\$66,80.0022Jun 2, 2021SYSTEM(\$66,80.00)23Jun 16, 2021SYSTEM(\$66,80.00)24Jun 16, 2021SYSTEM(\$66,80.00)24Jul 1, 2021SYSTEM(\$66,80.00)24Jul 1, 2021SYSTEM(\$66,80.00)24Jul 1, 2021SYSTEM(\$66,80.00)25Jul 16, 2021SYSTEM(\$66,80.00)26Jul 16, 2021SYSTEM(\$66,80.00)24SYSTEM\$66,80.00This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.24Jul 1, 2021SYSTEM\$66,80.0025Jul 16, 2021SYSTEM\$66,80.0026Jul 16, 2021SYSTEM\$66,80.0027Jul 16, 2021SYSTEM\$66,80.0028Softem Exception 67 on the current Payment Advertid Payment Estimate Exception 67 on the current Payment Advertid Payment<						20		SYSTEM	\$66,880.00	Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
2021ConstructionEstimate term Adjustment (0051) due to user hilts overridding Payment Estimate Exception 95 on the current Payment Estimate.21May 17. 2021SYSTEM(\$66,880.00)22Jun 2, 2021SYSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.22Jun 2, 2021SYSTEM(\$66,880.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.23Jun 16, 2021SYSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0055) due to user kloep1 overridding Payment Estimate term Adjustment (0055) due to user here the original system-generated Material Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.24Jul 1, 2021SYSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.25Jul 16, 2021SYSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0057) due to user kloep1 overridding Payment Estimate term Adjustment (0057) due to user kloep1 overridding Payment Estimate term Adjustment (0057) due to user kloep1 overridding Payment Estimate term Adju						20		SYSTEM	(\$66,880.00)	
20212021202120212021202122Jun 2, 202120212021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.22Jun 2, 20212021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.23Jun 16, 2021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepji overridding Payment Estimate Exception 105 on the current Payment Estimate.23Jun 16, 2021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.24Jul 1, 2021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.24Jul 16, 2021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.25Jul 16, 2021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.26Jul 16, 2021\$YSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.26Jul 16, 2021\$YSTEM\$66,880.00This adjustment offse						21		SYSTEM	\$66,880.00	Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
Image: Section 10 and the section 1						21		SYSTEM	(\$66,880.00)	
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202120212021Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.23Jun 16, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM\$66,880.0024Jul 1, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM(\$66,880.00)24Jul 1, 2021SYSTEM(\$66,880.00)25Jul 16, 2021SYSTEM\$66,880.00)25Jul 16, 2021SYSTEM(\$66,880.00)25Jul 16, 2021SYSTEM(\$66,880.00)26Jul 16, 2021SYSTEM(\$66,880.00)						22		SYSTEM	(\$66,880.00)	
20212021202124Jul 1, 2021SYSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.24Jul 1, 2021SYSTEM(\$66,880.00)24Jul 16, 2021SYSTEM\$66,880.0025Jul 16, 2021SYSTEM\$66,880.0025Jul 16, 2021SYSTEM\$66,880.0025Jul 16, 2021SYSTEM\$66,880.0025Jul 16, 2021SYSTEM\$66,880.00						23		SYSTEM	\$66,880.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
20212021Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.24Jul 1, 2021SYSTEM(\$66,880.00)25Jul 16, 2021SYSTEM\$66,880.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloep]1 overridding Payment Estimate Exception 59 on the current Payment Estimate.25Jul 16, 2021SYSTEM(\$66,880.00)25Jul 16, 2021SYSTEM(\$66,880.00)						23		SYSTEM	(\$66,880.00)	
20212021202125Jul 16, 2021SYSTEM\$66,880.00This 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.25Jul 16, 2021SYSTEM(\$66,880.00)						24		SYSTEM	\$66,880.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment
2021 Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment 25 Jul 16, 2021 SYSTEM (\$66,880.00)						24		SYSTEM	(\$66,880.00)	
2021						25		SYSTEM	\$66,880.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
						25		SYSTEM	(\$66,880.00)	
						26		SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22	3430	MECHANICALLY STABILIZED EARTH	Material			2021			Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
		WALL SYS			26	Aug 2, 2021	SYSTEM	(\$66,880.00)		
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)		
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)		
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)		
					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	I				\$0.00		
	3430 - 3440	Total AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$0.00 \$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloep]1 overridding Payment	
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)	Estimate Exception 28 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)		
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			indicitian rota							
	3440 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	3450	WALL SYS	Material						Estimate Exception 46 on the current Payment Estimate.											
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)												
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					19	Apr 16, 2021	SYSTEM	(\$181,520.00)												
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					20	May 3, 2021	SYSTEM	(\$181,520.00)												
					21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					21	May 17, 2021	SYSTEM	(\$181,520.00)												
					22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)												
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 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.											
										;		2				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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3450		Material		32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)	
					33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$201,680.00)	
					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$201,680.00)	
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Dec 16,	SYSTEM	(\$50,400.00)	Estimate Exception 91 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	3450 -	Total						\$0.00	
	3470	BRIDGE APPROACH SLAB	Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MAJOR ROAD)	STMI	- Total	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, SYSTEM \$119,387.60 This adjustment offsets 2021 Estimate Item Adjustment	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,	SYSTEM	(\$119,387.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3480	DRILLED SHAFTS	Material			2021																							
		(6 FT. 0 IN. DIA.)			30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)																					
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)																					
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$184,494.00)																					
										33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
									33	Nov 16, 2021	SYSTEM	(\$162,911.50)																	
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrm11 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)																					
						35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$192,981.50)																					
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
									36	Jan 3, 2022	SYSTEM	(\$192,981.50)																	
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)																					
					38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
																						38	Feb 1, 2022	SYSTEM	(\$192,981.50)				
																				39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
																	39	Feb 16, 2022	SYSTEM	(\$192,981.50)									
					40	Mar 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					40	Mar 2, 2022	SYSTEM	(\$192,981.50)																					
																		4							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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J612222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		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)												
						47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					47	Jun 16, 2022	SYSTEM	(\$192,981.50)												
				48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
		480 - Total	Material - Total		48	Jul 5, 2022	SYSTEM	(\$192,981.50)												
				- Total				\$0.00												
			Material - Total					\$0.00												
	3480 -							\$0.00												
	3490 Total 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.
							2	2	2									25	Jul 16, 2021	SYSTEM
					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.										
			2	27	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.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		29	Sep 16, 2021	SYSTEM	(\$275,940.00)		
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)		
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)		
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)		
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3490 -	Total						\$0.00		
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)		
					43	Apr 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$16,166.50)		
					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)		
					47	Jun 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$16,166.50)		
						48	Jul 5, 2022	SYSTEM	\$16,166.50	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.
					48	Jul 5, 2022	SYSTEM	(\$16,166.50)		
				4	49	Jul 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$16,166.50)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			indisinal - Fola					0.00		



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3560 -	- Total						\$0.00	
	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
					33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)	
					35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)	
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
	3570 -	- Total						\$0.00	
	3580	SLAB ON STEEL	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Mar 16, 2022	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Apr 18, 2022	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Tot Stockpile STMI - Total		45	May 16, 2022	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$241.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,978.61)	
				otal			(\$8,978.61)		
					39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$9,190.23	
			Construction §	Stockpile STI	MI - 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)	
					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.
			4	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3580	SLAB ON STEEL	Material		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)	
					47	Jun 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$99,495.00)	
					48	Jul 5, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$99,495.00)	
					49	Jul 18, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$99,495.00)	
				- Total		2022		\$0.00	
			Material - Tota	I				\$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				\$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)	
					47	Jun 16, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$34,220.00)	
					48	Jul 5, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$34,220.00)	
					49	Jul 18, 2022	SYSTEM	\$34,220.00	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.
					49	Jul 18, 2022	SYSTEM	(\$34,220.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3590 -	Total						\$18,274.44	
	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SINDER			41	Mar 16, 2022	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	May 2, 2022	SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2,	SYSTEM	(\$13,168.78)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3600	SLAB ON	Construction			2022			
		CONCRETE NU- GIRDER	Stockpile		47	Jun 16, 2022	SYSTEM	(\$5,081.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Jul 5, 2022	SYSTEM	(\$39,108.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2022	SYSTEM	(\$1,679.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$116,000.15)	
			Construction S	Stockpile - To	otal			(\$116,000.15)	
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$119,005.11	
			Construction S	Stockpile STI	VII - 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)	
					47	Jun 16, 2022	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$578,680.00)	
					48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$879,580.00)	
					49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item	MATL	35	Dec 16,	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	3600	SLAB ON	Adjustment			2021							
		CONCRETE NU- GIRDER		MATL - Tota	al			\$3,199.00					
		GINDEN	Other Item Ad					\$3,199.00					
	3600 -	Total						\$6,203.96					
	3610	NU 53, PRESTRESSED	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021				
		CONC NU-GIRDER	,	MATL - Tota	al			\$14,763.00					
			Other Item Ad					\$14,763.00					
	3610 -	Total						\$14,763.00					
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment				
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)	Estimate Exception 94 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)					
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	3630 -	Total						\$0.00					
	3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)					
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)					
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)					
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
									41	Mar 16, 2022	SYSTEM	(\$15,099.50)	
				4	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		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.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3650	REINFORCING STEEL (EPOXY	Material		45	May 16, 2022	SYSTEM	(\$15,099.50)	
		COATED)			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)	
					47	Jun 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,099.50)	
					48	Jul 5, 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 70 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$15,099.50)	Estimate Exception 70 on the current Payment Estimate.
					49	2022 Jul 18, 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 66 on the current Payment Estimate.
					49	Jul 18,	SYSTEM	(\$15,099.50)	Estimate Exception of on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota	I				\$0.00	
	3650 -	Total						\$0.00	
	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$32,660.00)	
			Construction S	stockpile - To		0440	OVOTEN	(\$32,660.00)	Devenent Estimate liese Adjustment sourcest d.O
			Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0					\$32,660.00	
	3670 -	Total	Construction S	ьтоскрие 511	MI - Totai			\$32,660.00 \$0.00	
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709		- Total				(\$124,893.50)	
			Construction S	Stockpile - To	otal			(\$124,893.50)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$124,893.50	
			Construction S	Stockpile STI			01/07771	\$124,893.50	
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$253,764.50)	
					38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$253,764.50)	
					39	Feb 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$253,764.50)	
					40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)	
					41	Mar 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Material		41	Mar 16, 2022	SYSTEM	(\$253,764.50)	
		GIR)A709		- 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)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,400.00)	
			Construction	Stockpile - To	otal			(\$20,400.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3700 - T 3710			- Total				\$20,400.00	
			Construction	Stockpile ST	MI - Total			\$20,400.00	
		Total						\$0.00	
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material		48	Jul 5, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$40,000.00)	
					49	Jul 18, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3710 -	Total						\$0.00	
ĺ	3730	FIELD APPLICATION OF INORGANIC ZINC	Material		47	Jun 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$500.00)	
					48	Jul 5, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,000.00)	
					49	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3730 -	Total						\$0.00	
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$33,250.00)	
					40	2022		(, , , ,	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 3	3740	INTERMEDIATE FIELD COAT	Material	51		2022			Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		(SYSTEM G)			49	Jul 18, 2022	SYSTEM	(\$33,250.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
3	3740 -	Total						\$0.00	
3	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$6,426.00)	
					49	Jul 18, 2022	SYSTEM	\$6,426.00	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.
					49	Jul 18, 2022	SYSTEM	(\$6,426.00)	Estimate Exception 75 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
3	3750 -	Total						\$0.00	
	3760	MISC. STRUCTURAL	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL CONSTRUCTION		- Total				(\$26,016.00)	
		CONCINCIENT	Construction S	Stockpile - To	otal			(\$26,016.00)	
			Construction Stockpile		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,016.00	
			Construction S	Stockpile STI	VII - Total			\$26,016.00	
3	3760 -	Total						\$0.00	
	3780		Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,040.00)	
			Construction S	Stockpile - To	otal			(\$1,040.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,040.00	
			Construction S	Construction Stockpile STMI - Total				\$1,040.00	
3	3780 -	Total						\$0.00	
3	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 S	Stockpile - To		0.1.10	OVOTEN	(\$456.00)	
			Construction Stockpile STMI	- Total	31	Oct 18, 2021	SYSTEM	\$456.00 \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		U Total			\$456.00	
	3790 -	Total	Sonstruction		n - rotal			\$456.00	
	3800	LAMINATED	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)			42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,935.00)	
			Construction S		otal			(\$4,935.00)	
					31	Oct 18,	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile			2021			
				- Total		2021		\$4,935.00	
			Stockpile		MI - Total	2021		\$4,935.00 \$4,935.00	
	3800 -	Total	Stockpile STMI		MI - Total	2021			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3810	NEOPRENE	Stockpile	Туре		2022			
UUILLL	0010	BEARING PAD ASSEMBLY	Clostpilo		38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,880.00)	
			Construction S	Stockpile - To	otal			(\$22,880.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,880.00	
			Construction S	Stockpile STI	MI - Total			\$22,880.00	
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)	
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)	
					39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)	
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)	
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3810 -	Total						\$0.00	
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,500.00)	
			Construction S	Stockpile - To	otal			(\$4,500.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,500.00	
			Construction S	Stockpile STI	MI - Total			\$4,500.00	
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)	



Jul 20, 2022

EXPANSION JOINT Stockpile Total (55,544.00) Construction Stockpile - Total (55,544.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 3830 - Total Construction Stockpile STMI - Total 55,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 5003 MISC. DRAINAGE 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 Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustment (0072) due to user Keept overriding FEImate Item Adjustet (0072) due to user Keept overriding FEImate Item Ad	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Statu Statu Statu 3830 ExPANSION UNING Construction Stockpile - Total 42 Apr 4, 2021 SYSTEM (\$5,544.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 0 - Total EVEX.SSUEMON Construction Stockpile - Total (\$5,544.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 0 - Total EVEX.SSUEMON S5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 3300 - Total - Total EVEX.SSUEMON S5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 3300 - Total - Total EVEX.SSUEMON S5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 3300 - Total - Total EVEX.SSUEMON S5,544.00 Estimate Item Adjustment (Offect the original system-generated Material Payment Estimate 3430 - Total - Total EVEX.SSUEMON S5,544.00 Estimate Item Adjustment (Offect the original system-generated Material Payment Estimate 3000 State Miscral Payment Estimate State S9,800.00 This adjustment offects the original system-gene	222	3820		Material	- Total				\$0.00						
3830 EXPRIP SEAL EXPANSION - VOID SUSPECT Construction Stockpile - Total 42 Apr.4, Pr.4 SYSTEM (9,5,544.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STORING STORIN			BEARING	Material - Tota	I				\$0.00						
EXPANSION JOINT Stockpile 2022 Kurker Image: Construction Stockpile - Total (15,544.00) Construction Stockpile - Total (14 Feb 2. SYSTEM \$5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2330 - Total - Total 50.00 Stockpile - Total 50.00 5003 MISC. DRAINACE FITTINGS Material Payment Estimate Item Adjustment (0/02) due to user koept overridding F Estimate Ecception 13 on the current Payment Estimate. 20 Sep 2. SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Pay Estimate Ecception 13 on the current Payment Estimate. 20 Sep 1. SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate. 20 Sep 1. SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate. 20 Sep 1. SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate. 20 Sup 1. SYSTEM \$9,800.00 This adjustment offsets the original		3820 -	Total						\$0.00						
2003 Unstruction Stockpile -Total 14 Feb 2., STM SYSTEM \$5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2003 Total -Total \$5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5003 MISC. DRAINAGE FITTINGS Material Yes \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 5003 MISC. DRAINAGE FITTINGS Material Yes \$9,910.00 This adjustment offsets the original system-generated Material Payment Estimate. 2003 MISC. DRAINAGE FITTINGS Material Yes \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 2003 MISC. DRAINAGE FITTINGS Material Yes \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 2014 Sep 16. SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 202 Sep 16. SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 202 Sep 16. SYSTEM \$9,80		3830	EXPANSION JOINT			42		SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Original Statution 14 Feb 2, SYSTEM S5.54.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 = Total Signal Stockpile STM1 = Total 55.544.00 Signal Stockpile STM1 = Total 50.00 Signal Stockpile STM1 = Total 50.00 Signal Stockpile STM1 = Total Signal Stockpile STM1 = Signal Stockpile Stockpi			STSTEM		- Total				(\$5,544.00)						
Stockpile Stockpile <t< td=""><th></th><td></td><td></td><td>Construction S</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$5,544.00)</td><td></td></t<>				Construction S	Stockpile - To	otal			(\$5,544.00)						
Image: Total S5:544.00 Construction Slockpile STM - Total S000 Sign of the object of				Stockpile		14		SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
3830 - Total 50.00 5003 MISC. DRAINAGE Material Sep 2, SYSTEM \$9,800.00 Etimate tem Adjustment offsets the original system-generated Material Parallelian Adjustment (0072) due to user kloep?) due to user kloep? 28 Sep 2, SYSTEM \$9,800.00 Etimate tem Adjustment offsets the original system-generated Material Parallelian Adjustment (0072) due to user kloep?) due to user kloep? 29 Sep 16, SYSTEM \$9,800.00 Etimate tem Adjustment offsets the original system-generated Material Parallelian Adjustment (0076) due to user kloep?) overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] overriding Parallelian et modustment (0076) due to user kloep?] 31 Oct				O TIM	- Total				\$5,544.00						
5003 MISC. DRAINAGE FITTINGS Material 28 Sep 2, 2021 SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Page Sumate term Adjustment (0072) due to user kloep)1 overridding Figure 1000000000000000000000000000000000000				Construction S	Stockpile ST	MI - Total			\$5,544.00						
FITTINGS FITTINGS Estimate Item Adjustment (0072) due to user ktoep] to verridding F 28 Sep 2, 2021 SYSTEM (\$9,800.00) This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0069) due to user ktoep] to verridding F 29 Sep 16, 2021 SYSTEM (\$9,800.00) This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0069) due to user ktoep] to verridding F 29 Sep 16, 2021 SYSTEM (\$9,800.00) This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0069) due to user ktoep] to verridding F 30 Oct 1, 2021 SYSTEM (\$9,800.00) This adjustment offsets the original system-generated Material Par Estimate Exception 28 on the current Payment Estimate. 30 Oct 18, 2021 SYSTEM (\$9,800.00) This adjustment offsets the original system-generated Material Par Estimate Exception 23 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM (\$9,800.00) Estimate Exception 31 on the current Payment Estimate. 32 Nov 3, 2021 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Par Estimate Exception 31 on the current Payment Estimate. 33 Nov 16, 2021 SYSTEM \$2		3830 -	Total						\$0.00						
1 2021 1 1 2021 1 </td <th></th> <td>5003</td> <td></td> <td>Material</td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$9,800.00</td> <td>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.</td>		5003		Material		28		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.					
2021 2021 Estimate term Adjustment (0069) due to user kloep]1 overridding F 29 Sep 16, 2021 SYSTEM (\$9,800.00) 30 Oct 1, 2021 SYSTEM \$9,800.00 31 Oct 18, 2021 SYSTEM \$9,800.00 31 Oct 18, 2021 SYSTEM \$9,800.00 31 Oct 18, 2021 SYSTEM \$9,800.00 32 Nov 3, 2021 SYSTEM \$9,800.00 32 Nov 3, 2021 SYSTEM \$9,800.00 32 Nov 3, 2021 SYSTEM \$9,800.00 33 Nov 17, 2021 SYSTEM \$29,400.00 33 Nov 17, 2021 SYSTEM \$29,400.00 33 Nov 16, 2021 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Pateriate Textual Pateriate Te						28		SYSTEM	(\$9,800.00)						
Image: Second						29		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.					
Image: Second						29		SYSTEM	(\$9,800.00)						
Image: Second											30		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.
 Image: Second Sec						30		SYSTEM	(\$9,800.00)						
A definition of the second definition of th						31		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.					
Image: Standard Item Adjustment (0063) due to user herrmt1 overridding Item Adjustment (0063) due to user herrmt1 overridding Itestimate Exception 32 on the current Payment Estimate. 32 Nov 2, 2021 SYSTEM (\$29,400.00) 33 Nov 17, 2021 SYSTEM \$29,400.00 33 Nov 16, 2021 SYSTEM \$29,400.00 33 Nov 16, 2021 SYSTEM \$29,400.00 Image: Standard Item Adjustment (0055) due to user herrmt1 overridding Item Adju						31		SYSTEM	(\$9,800.00)						
Image: state of the state o						32		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.					
Image: Provide a state of the state of t						32		SYSTEM	(\$29,400.00)						
2021 \$0.00 - Total \$0.00 Material - Total \$0.00					33	33		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.					
Material - Total \$0.00						33		SYSTEM	(\$29,400.00)						
					- Total				\$0.00						
				Material - Tota					\$0.00						
5003 - Total \$0.00		5003 -	Total						\$0.00						
5007 MISC. ITS Construction Stockpile 45 May 16, 2022 SYSTEM (\$75,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction		5007	MISC. ITS			45		SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total (\$75,000.00)					- Total				(\$75,000.00)						
Construction Stockpile - Total (\$75,000.00)				Construction S	Stockpile - To	otal			(\$75,000.00)						
Stockpile 2021				Stockpile		20		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total \$75,000.00									\$75,000.00						
Construction Stockpile STMI - Total \$75,000.00				Construction S	Stockpile ST	MI - Total									
5007 - Total \$0.00		5007 -	Total						\$0.00						
		5008		Material		19		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					
2021							2021								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE	Material			2021			
		FITTINGS			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 hermnt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$400.00)	
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$400.00)	
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$400.00)	
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$400.00)	
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$400.00)	
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,200.00)	
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)	
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)	
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$1,200.00)	
					33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hermnt1 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.



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 5	008 M	IISC. DRAINAGE FITTINGS	Material		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 Payme 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 hermrt1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)	
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)	
					40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,200.00)	
					41	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,200.00)	
					42	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,200.00)	
					43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)	
					44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$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 Estimate Exception 22 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$1,200.00)	
			Madarial	- Total				\$0.00	
	008 - Tota		Material - Tota					\$0.00 \$0.00	
	008 - Tota 009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUE
				- Total				\$154.54	
			Price FUEL - 1	otal				\$154.54	
5	009 - Tota							\$154.54	
5	011	REINFORCING STEEL (EPOXY	Material		22	Jun 2, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5011	COATED)	Material						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 kloep/1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	5011 -	Total						\$0.00	
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$115,139.70)	
					15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)	
					16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)	
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)	
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)	
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)	
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$115,139.70)	
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$115,139.70)	
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$115,139.70)	
					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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	5013	DRILLED SHAFTS	Material						Estimate Exception 49 on the current Payment Estimate.
		(3 FT. 6 IN. DIA.)			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 hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$115,139.70)	
					25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)	
					26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)	
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)	
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)	
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)	
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)	
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$115,139.70)	
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)	
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 5	5013 - 5014	Total ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$0.00 \$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)	
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5014	ROCK SOCKETS (3	Material						Estimate Exception 33 on the current Payment Estimate.
		FT 0 IN. DIA.)			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, 2021	SYSTEM	(\$70,341.57)	
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)	
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)	
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)	
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)	
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,341.57)	
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)	



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	51	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 hermnt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)	
					42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)	
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$78,687.18)	
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$78,687.18)	
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$78,687.18)	
					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)	
					47	Jun 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$78,687.18)	
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$78,687.18)	
					49	Jul 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$78,687.18)	
				- Total				\$0.00	
	5044	Total	Material - Tota					\$0.00	
	5014 - 5015	Total REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$0.00 \$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.
		COATED)			14	Feb 2,	SYSTEM	(\$36,892.40)	Loundo Exception 42 on the current Fayment Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5015	REINFORCING STEEL (EPOXY COATED)	Material	.750	15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$36,892.40)	·												
					16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$36,892.40)													
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					17	Mar 16, 2021	SYSTEM	(\$36,892.40)													
					18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)													
					19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$36,892.40)													
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$36,892.40)													
					21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$36,892.40)													
					22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$36,892.40)													
					23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$36,892.40)													
					24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$36,892.40)													
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)													
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
																	26	Aug 2, 2021	SYSTEM	(\$36,892.40)	
					27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$36,892.40)													
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					28	Sep 2,	SYSTEM	(\$36,892.40)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5015	REINFORCING	Material			2021																										
		STEEL (EPOXY COATED)			29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																							
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)																								
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					30	Oct 1, 2021	SYSTEM	(\$36,892.40)																								
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)																								
					32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$36,892.40)	Estimate Exception of on the current raymont Estimate.																							
					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 Estimate Exception 78 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)																								
																												40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																				40	Mar 2, 2022	SYSTEM	(\$36,892.40)									
					41	Mar 16, 2022	SYSTEM	\$36,892.40	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	5015	REINFORCING STEEL (EPOXY	Material	1360	42	Apr 4, 2022	SYSTEM	(\$36,892.40)				
		COATED)			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)				
					47	Jun 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					47	Jun 16, 2022	SYSTEM	(\$36,892.40)				
					48	Jul 5, 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 71 on the current Payment Estimate.			
								48	Jul 5, 2022	SYSTEM	(\$36,892.40)	
					49	Jul 18, 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 67 on the current Payment Estimate.			
					49	Jul 18, 2022	SYSTEM	(\$36,892.40)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	5015 -					5.1.0	OVOTEN	\$0.00				
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	5019 - 5020	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$0.00 \$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)				
					16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$18,227.00)				
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user 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 kloep11 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					18	Apr 2,	SYSTEM	(\$18,227.00)				



t Lin	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type	Number	Date	Ву	Anount	Kondiko
2 502	20 FURN & PLACE CONC MATL FOR	Material			2021			
	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 kloep11 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
				24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
502	20 - Total						\$0.00	
502	21 TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	(\$696.00)	
				16	Mar 2,	SYSTEM		
					2021	OTOTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				16	2021 Mar 2, 2021	SYSTEM	\$696.00 (\$696.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
				16 17	Mar 2,			Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
					Mar 2, 2021 Mar 16,	SYSTEM	(\$696.00)	Estimate Item Adjustment (0026) dué 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
				17	Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	(\$696.00) \$696.00	Estimate Item Adjustment (0026) dué to user kloepi1 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 kloepi1 overridding Payment
				17 17	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment
			- Total	17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment
		Material - Tota		17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00)	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment
502	21 - Total	Material - Tota		17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) (\$696.00) \$0.00	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment
50 2	22 DOWEL BAR (DRILLING, FURNISHING AND			17 17 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment
	22 DOWEL BAR (DRILLING,			17 17 18 18	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) (\$696.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	22 DOWEL BAR (DRILLING, FURNISHING AND			17 17 18 18 15	Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$696.00) \$696.00 (\$696.00) \$696.00 (\$696.00) (\$696.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) dué 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 Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 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	5022	DOWEL BAR (DRILLING,	Material	- Total				\$0.00																		
		FURNISHING AND 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			:	:		28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
																			28	Sep 2, 2021	SYSTEM	(\$147,772.00)				
																										29
																2	29	Sep 16, 2021	SYSTEM	(\$147,772.00)						
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																	
					30	Oct 1,	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					\$0.00																							
	5025 -							\$0.00																							
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$140,119.20)																							
					2														21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
									21	May 17, 2021	SYSTEM	(\$140,119.20)																			
																											22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
													22	Jun 2, 2021	SYSTEM	(\$140,119.20)															
										23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					23	Jun 16,	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
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5028	BRIDGE	Material			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)	
					47	Jun 16, 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.
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)	
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)	
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 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	5028	BRIDGE APPROACH SLAB	Material		49	Jul 18, 2022	SYSTEM	(\$33,227.00)																					
		(MINOR ROAD)		- Total				\$0.00																					
			Material - Tota					\$0.00																					
	5028 -	Total				_		\$0.00																					
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)																					
					27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
						27	Aug 16, 2021	SYSTEM	(\$121,800.00)																				
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
						28	Sep 2, 2021	SYSTEM	(\$231,826.00)																				
									29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
															29	Sep 16, 2021	SYSTEM	(\$309,372.00)											
							30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
								30	Oct 1, 2021	SYSTEM	(\$489,636.00)																		
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)																					
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
							32	Nov 2, 2021	SYSTEM	(\$489,636.00)																			
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)																					
																				34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
													34	Dec 2, 2021	SYSTEM	(\$489,636.00)													
														35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
															35	Dec 16, 2021	SYSTEM	(\$489,636.00)											
																3	3	3	3	:	3				36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																							36	Jan 3, 2022	SYSTEM	(\$489,636.00)			
																						3	37					3	37
												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.																				



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5029	9 SLAB ON CONCRETE NU-	Material	75-	38	Feb 1, 2022	SYSTEM	(\$489,636.00)	
	GIRDER			39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymer Estimate Exception 57 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$489,636.00)	
				40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				40	Mar 2, 2022	SYSTEM	(\$502,628.00)	
				41	Mar 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				41	Mar 16, 2022	SYSTEM	(\$502,628.00)	
				42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				42	Apr 4, 2022	SYSTEM	(\$502,628.00)	
				43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				43	Apr 18, 2022	SYSTEM	(\$502,628.00)	
				44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$502,628.00)	
				45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$502,628.00)	
				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)	
				47	Jun 16, 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 49 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$502,628.00)	
				48	Jul 5, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				48	Jul 5, 2022	SYSTEM	(\$502,628.00)	
				49	Jul 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				49	Jul 18, 2022	SYSTEM	(\$502,628.00)	
			- Total				\$0.00	
500	Total	Material - Tota	I				\$0.00	
5029 5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$0.00 \$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				36	Jan 3, 2022	SYSTEM	(\$14,514.50)	connect Exception of on the output r symont Estimate.
				37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hermt1 overridding Payme Estimate Exception 66 on the current Payment Estimate.



t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2 5030	CONCRETE CURB	Material	Туре	37	Jan 18,	SYSTEM	(\$29,029.00)	
	(BRIDGE RAIL)	matorial			2022	o ro r Em	(\$20,020.00)	
				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 Payme 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 Paymer Estimate Exception 62 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$29,029.00)	
				40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				40	Mar 2, 2022	SYSTEM	(\$29,029.00)	
				41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				41	Mar 16, 2022	SYSTEM	(\$29,029.00)	
				42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				42	Apr 4, 2022	SYSTEM	(\$29,029.00)	
				43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				43	Apr 18, 2022	SYSTEM	(\$29,029.00)	
				44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$29,029.00)	
				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)	
				47	Jun 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$29,029.00)	
				48	Jul 5, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				48	Jul 5, 2022	SYSTEM	(\$29,029.00)	
				49	Jul 18, 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 61 on the current Payment Estimate.
				49	Jul 18, 2022	SYSTEM	(\$29,029.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
5030) - Total						\$0.00	
5032	2 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 Paymen Estimate Exception 66 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		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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6l2222	5032	CONDUIT SYSTEM	Material	Туре					Estimate Exception 66 on the current Payment Estimate.		
		ON STRUCTURE			43	Apr 18,	SYSTEM	(\$9,965.00)	. ,		
					44	2022 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		
					44	May 2,	SYSTEM	(\$9,965.00)	Estimate Exception 62 on the current Payment Estimate.		
					45	2022 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		
					45	May 16, 2022	SYSTEM	(\$9,965.00)	Estimate Exception 57 on the current Payment Estimate.		
					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		
					46	Jun 2,	SYSTEM	(\$9,965.00)	Estimate Exception 58 on the current Payment Estimate.		
					47	2022 Jun 16,	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment		
					47	2022	0/07514	(\$0.005.00)	Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$9,965.00)			
					48	Jul 5, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$9,965.00)			
					49	Jul 18, 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 65 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$9,965.00)			
				- Total				\$0.00			
	5032 -	Total	Material - Tota					\$0.00 \$0.00			
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	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 hermrt1 overridding Payment Estimate Evenzion 2.9 as the oursent Payment Estimate		
		INI									
		IN			35	Dec 16, 2021	SYSTEM	(\$1,470.00)	Estimate Exception 28 on the current Payment Estimate.		
		IN			35 36		SYSTEM SYSTEM	(\$1,470.00) \$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.		
		IN				2021 Jan 3,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment		
		IN			36	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment		
		IN			36 36	2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillf5 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment		
		IN			36 36 37	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$1,470.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment		
		IN			36 36 37 37	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$1,470.00) \$1,470.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment		
		IN			36 36 37 37 38	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$16,905.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermrt1 overridding Payment Estimate Item Adjustment (0070) due to user hermrt1 overridding Payment		
		IN			36 36 37 37 38 38	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$16,905.00 (\$16,905.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
		IN			36 36 37 37 38 38 39	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$16,905.00 (\$16,905.00) \$16,905.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
		IN			36 36 37 37 38 38 39 39	2021 Jan 3, 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 SYSTEM	\$1,470.00 (\$1,470.00) \$1,470.00 (\$1,470.00) \$16,905.00 (\$16,905.00) \$16,905.00 (\$16,905.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloep]1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	5033	MGS GUARDRAIL, 8	Material	туре					Estimate Exception 16 on the current Payment Estimate.					
UUILLEL		FT. POSTS, 6 FT 3	indional		41	Mar 16, 2022	SYSTEM	(\$16,905.00)						
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$16,905.00)						
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					43	Apr 18, 2022	SYSTEM	(\$16,905.00)						
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					44	May 2, 2022	SYSTEM	(\$16,905.00)						
					45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
										45	May 16, 2022	SYSTEM	(\$16,905.00)	
					46	Jun 2, 2022	SYSTEM	\$16,905.00	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.					
					46	Jun 2, 2022	SYSTEM	(\$16,905.00)						
					47	Jun 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
								47	Jun 16, 2022	SYSTEM	(\$16,905.00)			
					48	Jul 5, 2022	SYSTEM	\$16,905.00	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.					
					48	Jul 5, 2022	SYSTEM	(\$16,905.00)						
					49	Jul 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5033 - 5034	Total MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	\$0.00 (\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			·	- Total				(\$32,885.60)						
			Construction S	Stockpile - To	otal			(\$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						
			Construction S	Stockpile STI				\$32,885.60						
			Material	Material	42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)						
						43	43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)						
				- Total				\$0.00						



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5034	MISC. FENCING	Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				OVRN - Tot	al			\$0.00	
					43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					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	otal			\$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					\$0.00	
	5036 -	Total						\$0.00	
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$37.06)	
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$37,068.50)	
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$37,068.50)	
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jun 16, 2021	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	5037	REINFORCING STEEL (EPOXY COATED)	Material		25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)																			
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					27	Aug 16, 2021	SYSTEM	(\$37,068.50)																			
					28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					28	Sep 2, 2021	SYSTEM	(\$37,068.50)																			
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)																			
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)																			
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																			
						32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
						32	Nov 2, 2021	SYSTEM	(\$37,068.50)																		
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
						33	Nov 16, 2021	SYSTEM	(\$37,068.50)																		
							34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$37,068.50)																			
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrm11 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
											35	Dec 16, 2021	SYSTEM	(\$37,068.50)													
																			36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
						36	Jan 3, 2022	SYSTEM	(\$37,068.50)																		
										:													37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
													37	Jan 18, 2022	SYSTEM	(\$37,068.50)											
																38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
							38	Feb 1, 2022	SYSTEM	(\$37,068.50)																	
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					39	Feb 16,	SYSTEM	(\$37,068.50)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5037	REINFORCING	Material			2022			
		STEEL (EPOXY COATED)			40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)	
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)	
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)	
					43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment 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					\$0.00	
	5037 -	Total						\$0.00	
	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep11 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		AND			28	Sep 2, 2021	SYSTEM	(\$13,118.70)	
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
								(010,110,70)	
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)	
				- Total	29		SYSTEM	(\$13,118.70) \$0.00	
			Material - Tota		29		SYSTEM	,	
	5038 -	Total	Material - Tota		29		SYSTEM	\$0.00	
	5038 - 5042	Total POST, TYPE B, LONGEST ARM 40 FT. OR 12.			29 32		SYSTEM	\$0.00 \$0.00	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.
		POST, TYPE B, LONGEST ARM 40				2021 Nov 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
		POST, TYPE B, LONGEST ARM 40			32	2021 Nov 3, 2021 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$15,863.40	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment
		POST, TYPE B, LONGEST ARM 40			32 32	2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM	\$0.00 \$0.00 \$15,863.40 (\$15,863.40)	Estimate Item Adjustment (0072) due to user hermnt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermnt1 overridding Payment
		POST, TYPE B, LONGEST ARM 40			32 32 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0072) due to user hermnt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermnt1 overridding Payment
		POST, TYPE B, LONGEST ARM 40			32 32 33 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) (\$15,863.40)	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment
		POST, TYPE B, LONGEST ARM 40			32 32 33 33 34	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment
		POST, TYPE B, LONGEST ARM 40			32 32 33 33 33 34 34	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.
		POST, TYPE B, LONGEST ARM 40			32 32 33 33 33 34 34 35	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 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, LONGEST ARM 40	Material	Туре	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							
		FT. OR 12.			37	Jan 18,	SYSTEM	(\$15,863.40)	Estimate Exception 98 on the current Payment Estimate.							
					38	2022 Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)								
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.							
					39	Feb 16, 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)								
					47	Jun 16, 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 76 on the current Payment Estimate.							
					47	Jun 16, 2022	SYSTEM	(\$15,863.40)								
					48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.							
								4	4	,		48	Jul 5, 2022	SYSTEM	(\$15,863.40)	
					49	Jul 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$15,863.40)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	5042 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	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 herrm11 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)																					
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)																					
					36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$15,319.50)																					
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$15,319.50)																					
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
							38	Feb 1, 2022	SYSTEM	(\$15,319.50)																			
					39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																				
							39	Feb 16, 2022	SYSTEM	(\$15,319.50)																			
					40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
							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)																					
											4	4	4-	4		4			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)											
																		4									4	45	May 16, 2022
										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,	SYSTEM	(\$15,319.50)																					



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 5	5043	POST, TYPE B,	Material			2022			
		LONGEST ARM 40 FT. OR 12.			47	Jun 16, 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 79 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)	
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,319.50)	
					49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
5	5043 -	Total						\$0.00	
5	5044	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermt1 overridding Payme 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 Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)	
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)	
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payme 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 hermt1 overridding Paymo Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
5	5044 -	Total						\$0.00	
5	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estim 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 previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
5	5046 -	Total						\$0.00	
5	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 Payme Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5047	15 IN. PIPE CULVERT GROUP C	Material		26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$6,160.00)	
					27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$6,160.00)	
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$6,160.00)	
					29	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$6,160.00)	
					30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)	
					31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)	
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hermt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)	
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)	
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermt1 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 hermt1 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 hermt1 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,	SYSTEM	(\$6,160.00)	



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
504		Material			2022				
	CULVERT GROUP C			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.	
				45	May 16, 2022	SYSTEM	(\$6,160.00)		
				46	Jun 2, 2022	SYSTEM	\$6,160.00	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.	
				46	Jun 2, 2022	SYSTEM	(\$6,160.00)		
						47	Jun 16, 2022	SYSTEM	\$6,160.00
				47	Jun 16, 2022	SYSTEM	(\$6,160.00)		
				48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
				48	Jul 5, 2022	SYSTEM	(\$6,160.00)		
				49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
				49	Jul 18, 2022	SYSTEM	(\$6,160.00)		
			- Total				\$0.00		
		Material - Tota	I				\$0.00		
504	7 - Total						\$0.00		
504	8 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 Payme 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 Payme 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 Payme Estimate Exception 94 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5048	18 IN. PIPE	Material			2021			
		CULVERT GROUP C			31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)	
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5048 -	Total						\$0.00	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5049 -	·Total	Material - Tota	1				\$0.00 \$0.00	
	5049 - 5052	Total PIPE COLLAR, TYPE A	Material - Tota Material	1	42	Apr 4, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PIPE COLLAR,			42		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment
		PIPE COLLAR,				2022 Apr 4,		\$0.00 \$4,936.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment
		PIPE COLLAR,			42	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$4,936.00 (\$4,936.00)	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
		PIPE COLLAR,			42 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
		PIPE COLLAR,			42 43 43	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00)	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
		PIPE COLLAR,		I - Total	42 43 43 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$4,936.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
	5052	PIPE COLLAR, TYPE A		- Total	42 43 43 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$0.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
	5052 -	PIPE COLLAR, TYPE A	Material Material - Tota	- Total	42 43 43 44 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) (\$4,936.00) \$0.00 \$0.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	5052	PIPE COLLAR, TYPE A	Material	- Total	42 43 43 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$0.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
	5052 -	PIPE COLLAR, TYPE A Total POWER SUPPLY ASSEMBLY, TYPE	Material Material - Tota	- Total	42 43 43 44 44	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) (\$4,936.00) \$0.00 \$0.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	5052 -	PIPE COLLAR, TYPE A Total POWER SUPPLY ASSEMBLY, TYPE	Material Material - Tota	- Total	42 43 43 44 44 30	2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 Oct 1, Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$4,936.00 (\$4,936.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material	Туре	32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
		2, 240/120			32	Nov 2,	SYSTEM	(\$8,975.50)	Estimate Exception for on the current Payment Estimate.
					33	2021 Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hermt1 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
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)	Estimate Exception of on the current rayment Estimate.
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hermrt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)	Estimate Exception 30 on the current rayment Estimate.
					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 hermt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)	Estimate Exception of on the current Fayment Estimate.
					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		LULL		\$0.00	
			Material - Tota	I				\$0.00	
	5067 -		Motorial		30	Oct 1	SVSTEM	\$0.00	This adjustment offects the original system generated Material Desmant
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)	
					30 31		SYSTEM SYSTEM	(\$11,363.48) \$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.
						2021 Oct 18,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
					31	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
					31 31	2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM	\$11,363.48 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
					31 31 32	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$11,363.48 (\$11,363.48) \$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment
					31313232	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,363.48 (\$11,363.48) \$22,726.96 (\$22,726.96)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment
					31 31 32 32 33	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,363.48 (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment
					 31 31 32 32 33 33 	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 4, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,363.48 (\$11,363.48) \$22,726.96 (\$22,726.96) \$22,726.96 (\$22,726.96)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hermt1 overridding Payment
					 31 31 32 32 33 33 34 	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,363.48 (\$11,363.48) \$22,726.96 (\$22,726.96 (\$22,726.96) \$22,726.96 (\$22,726.96) \$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hermt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	5068	MISC.	Material		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					\$0.00		
	5068 -							\$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					\$0.00		
	5069 -	Total						\$0.00		
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	UCTOR,		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
						34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)		
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)		
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)		
				- Total				\$0.00		



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material - Tota	I				\$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)					
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					47	Jun 16, 2022	SYSTEM	(\$3,507.00)					
					48	Jul 5, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					48	Jul 5, 2022	SYSTEM	(\$3,507.00)					
								2022 Estimate Item		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
				49	49	Jul 18, 2022	SYSTEM	(\$3,507.00)					
				- Total				\$0.00					
			Material - Tota	laterial - Total									
	5091 ·	- Total						\$0.00					
J6I2222 -	Total							\$118,243.25					
Overall -	Total							\$118,243.25					