

Pay Estimate Created Date: August 2, 2022

| Progress Estimate N 50 | lumber | Contract ID Prime Contractor | 200515-F15 KCI Construction (| Company | Pay Period Start July 10 Pay Period End Augus | , | 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 |
| August 2, 2022 | | | Generated and | Approved | (and should be considered | d Draft) a | t the Project Office Level by | hillt5 |
| August 3, 2022 | | F | Reviewed and Appro | oved (and | should be considered Dra | ft) at the | Resident Engineer Level by | washas |
| August 3, 2022 | | | | Reviewed | and Approved at the Cen | tral Office | e Controllers Office Level by | ramses1 |
| Original Completio | n Date | Current Cor | npletion Date | pletion Date Actual Completion Date | | | of Current Contract Amoun | nt Complete |
| June 1, 2022 | | Decembe | er 31, 2022 | | | | 96.06% | |
| | Contrac | t Informational Dat | tes | | Milestones | | | |
| Date Description | Origina | I Completion Date | Current Complete | ion Date | No Milestones Exist for 0 | Contract | | |
| Acceptance Date | | | | | | | | |
| Awarded Date June 3, 2020 June 3, 2020 | | | June 3, 2020 | | | | | |
| Letting Date | May 15, | 2020 | May 15, 2020 | | | | | |
| Notice to Proceed Date | | | | | | | | |

| Contract Total P | ay For Estimate No. 50 | | | |
|------------------|--|--|---|---|
| | | This Estimate | Previous | To Date |
| 200515-F15 | Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments | \$129,724.45 (\$11,543.26) \$0.00 \$0.00 \$0.00 \$41,482.00 | \$25,395,365.18 \$118,243.25 \$0.00 \$0.00 \$0.00 \$268,694.98 | \$25,525,089.63 \$106,699.99 \$0.00 \$0.00 \$0.00 \$310,176.98 |
| Contract Total P | ayable This Estimate: | \$159,663.19 | \$25,782,303.41 | \$25,941,966.60 |

Items Paid This Estimate Period

Open to Traffic Date
Work Began Date

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|---------------|--------------------------|-----------------------------|
| J6I2222 | 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | \$150.000 | 56.7 | \$8,505.00 |
| | 1000 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$125,000.000 | 0.05 | \$6,250.00 |
| | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$6.500 | 924.4 | \$6,008.60 |
| | 1510 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | \$54.000 | 812 | \$43,848.00 |
| | 1550 | 5021340 | TYPE A2 SHOULDER | SQYD | \$35.000 | 112.43 | \$3,935.05 |
| | 2200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,400.000 | 1.87 | \$2,618.00 |
| | 2220 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$4.500 | 939 | \$4,225.50 |
| | 2230 | 9031220 | PIPE POSTS | LB | \$3.750 | 227 | \$851.25 |
| | 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$12.000 | 11 | \$132.00 |
| | 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF | \$40.000 | 6 | \$240.00 |
| | 2260 | 9035004A | SH-FLAT SHEET | SQFT | \$21.000 | 200.85 | \$4,217.85 |
| | 3470 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | \$200.000 | 81 | \$16,200.00 |
| | 3590 | 7034219A | TYPE D BARRIER | LF | \$58.000 | 448 | \$25,984.00 |
| | 5003 | 6149902 | MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.) | EA | \$1,400.000 | 4 | \$5,600.00 |
| | 5075 | 7039901 | MISC.RAMP F RE-DESIGN LABOR INCREASE | LS | \$11,092.000 | 0.1 | \$1,109.20 |
| Project J6I22 | 22 - Total | | | | | | \$129,724.45 |
| Overall - Tota | al | | | | | | \$129,724.45 |

Contract Adjustments This Estimate

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| Progress Estimate Number | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | \$24,269,745.00 |
|--------------------------|-------------------------|---------------------------------|------------------|----------------|--------------------------------|-----------------|
| 50 | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | \$2,300,993.85 |
| 00 | | | | | Current Contract Amount | \$26,570,738.85 |

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|----------------------------------|------------|---|------------|------|-------------|
| RFADOther Contract Adjustment | hillt5 | Invoice Number: KC3330620220719 Invoice Date: 19 Jul 2022 Services from 07/01/2022 through 07/15/2022 | | | \$11,462.50 |
| RFADOther Contract Adjustment | hillt5 | Invoice Number: KC3330620220630 Invoice Date: 30 Jun 2022 Period: Services from 06/01/2022 through 06/30/2022 | | | \$30,019.50 |

Overall - Total \$41,482.00

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|-----|-------------|-------------------------------------|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| ect | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 22 | 0220 | CONCRETE APPROACH PAVEMENT | Material | | | -105.5 | \$150.00 | (\$15,825.00 |
| | 0220 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 105.5 | \$150.00 | \$15,825.00 |
| | 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 (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 64 | \$35.00 | \$2,240.00 |
| | 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 (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 8 | \$1,000.00 | \$8,000.00 |
| | 0515 | MISC. | Material | | | -36 | \$50.00 | (\$1,800.00 |
| | 0515 | MISC. | Material | | 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. | 36 | \$50.00 | \$1,800.00 |
| | 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 (0008) due to user hillt5 overridding Payment Estimate Exception 24 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 (0004) due to user hillt5 overridding Payment Estimate Exception 25 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 (0009) due to user hillts overridding Payment Estimate Exception 26 | 551 | \$90.00 | \$49,590.00 |

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Contract ID 200515-F15 Pay Period Start July 16, 2022 Original Contract Amount \$24,269,745.00
Pay Period End August 1, 2022 Net Change Order Amount \$2,300,993.85
Current Contract Amount \$26,570,738.85

| et Lin | | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|--------|----|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| 2 | | | | | on the current Payment Estimate. | | | |
| 07 | 00 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | -440 | \$110.00 | (\$48,400.00) |
| 07 | 00 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. | 440 | \$110.00 | \$48,400.00 |
| 07 | 30 | MISC. | Material | | | -315 | \$300.00 | (\$94,500.00) |
| 07 | 30 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 315 | \$300.00 | \$94,500.00 |
| 07 | 90 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -4 | \$450.00 | (\$1,800.00) |
| 07 | 90 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 4 | \$450.00 | \$1,800.00 |
| 08 | 30 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -7,380 | \$0.50 | (\$3,690.00) |
| 08 | 30 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillts overridding Payment Estimate Exception 30 on the current Payment Estimate. | 7,380 | \$0.50 | \$3,690.00 |
| 08 | 40 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,240 | \$0.50 | (\$1,620.00) |
| 08 | 40 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | 3,240 | \$0.50 | \$1,620.00 |
| 08 | 50 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -785 | \$1.00 | (\$785.00) |
| 08 | 50 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | 785 | \$1.00 | \$785.00 |
| 08 | 60 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,004 | \$0.50 | (\$502.00) |
| 08 | 60 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 1,004 | \$0.50 | \$502.00 |

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| | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------|-------------|---|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 22 (| 0870 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,153 | \$0.50 | (\$576.50 |
| (| 0870 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 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. | 1,153 | \$0.50 | \$576.50 |
| (| 0880 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -91 | \$10.00 | (\$910.00 |
| (| 0880 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 91 | \$10.00 | \$910.00 |
| (| 0890 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -69 | \$10.00 | (\$690.00 |
| (| 0890 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 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. | 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 (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 5 | \$2,000.00 | \$10,000.00 |
| 1 | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | | -1,242 | \$8.50 | (\$10,557.00 |
| 1 | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | 1,242 | \$8.50 | \$10,557.00 |
| 1 | 1260 | MISC. | Material | | | -8.8 | \$1,975.00 | (\$17,380.00 |
| 1 | 1260 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. | 8.8 | \$1,975.00 | \$17,380.00 |
| 1 | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 924.4 | \$0.76 | \$703.75 |
| 1 | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 464 | \$2.18 | \$1,013.65 |
| 1 | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 348 | \$2.18 | \$760.24 |
| 1 | 1570 | MGS GUARDRAIL | Material | | | -2,588 | \$19.00 | (\$49,172.00 |
| 1 | 1570 | MGS GUARDRAIL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillts overridding Payment Estimate Exception 15 on the current Payment Estimate. | 2,588 | \$19.00 | \$49,172.00 |

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| ect ber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------------|-------------|--|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 222 | 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 (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. | 4 | \$2,250.00 | \$9,000.00 |
| | 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -148 | \$12.50 | (\$1,850.00) |
| | 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 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 (0026) due to user hillts overridding Payment Estimate Exception 82 on the current Payment Estimate. | 18 | \$645.00 | \$11,610.00 |
| | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | | -1 | \$972.00 | (\$972.00) |
| | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillts overridding Payment Estimate Exception 83 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 (0028) due to user hillts overridding Payment Estimate Exception 88 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 (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. | 225 | \$10.20 | \$2,295.00 |
| | 2220 | STRUCTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,083.43) |
| | 2230 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$478.70) |
| | 2240 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$47.52) |
| | 2250 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$28.62) |
| | 2260 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,586.71) |
| | 2320 | MISC. | Material | | | -1 | \$29,000.00 | (\$29,000.00 |
| | 2320 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. | 1 | \$29,000.00 | \$29,000.00 |
| | 2330 | MISC. | Material | | | -1 | \$66,000.00 | (\$66,000.00) |
| | 2330 | MISC. | Material | | This adjustment offsets the original system- | 1 | \$66,000.00 | \$66,000.00 |

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| et er | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| 2 | | | | | generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | |
| | 2340 | MISC. | Material | | | -1 | \$52,500.00 | (\$52,500.00 |
| | 2340 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. | 1 | \$52,500.00 | \$52,500.00 |
| | 2640 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -59 | \$355.00 | (\$20,945.00 |
| | 2640 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 59 | \$355.00 | \$20,945.00 |
| | 2670 | SLAB ON STEEL | Material | | | -214 | \$470.00 | (\$100,580.00 |
| | 2670 | SLAB ON STEEL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | 214 | \$470.00 | \$100,580.00 |
| | 2690 | CORRAL CURB | Material | | | -182 | \$117.00 | (\$21,294.00 |
| | 2690 | CORRAL CURB | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user hillts overridding Payment Estimate Exception 57 on the current Payment Estimate. | 182 | \$117.00 | \$21,294.00 |
| | 2750 | REHABILITATE BEARING | Material | | | -8 | \$3,712.50 | (\$29,700.00 |
| | 2750 | REHABILITATE BEARING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. | 8 | \$3,712.50 | \$29,700.00 |
| | 2860 | REHABILITATE BEARING | Material | | | -5 | \$2,570.00 | (\$12,850.00 |
| | 2860 | REHABILITATE BEARING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hillts overridding Payment Estimate Exception 67 on the current Payment Estimate. | 5 | \$2,570.00 | \$12,850.00 |
| | 2940 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -8,672 | \$62.50 | (\$542,000.00 |
| | 2940 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user hillts overridding Payment Estimate Exception 73 on the current Payment Estimate. | 8,672 | \$62.50 | \$542,000.00 |
| | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -250 | \$155.00 | (\$38,750.00 |
| | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 250 | \$155.00 | \$38,750.00 |
| | 3170 | MISC. | Material | | | -404 | \$130.00 | (\$52,520.00 |
| | 3170 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item | 404 | \$130.00 | \$52,520.00 |

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| t Lir er N | | Item Description | Adjustment Type | Other Item Adjustment | Comments | Adjustment Quantity | Adjustment | Adjustment amount |
|---------------|----|------------------------------------|---------------------------|--------------------------|---|------------------------|-------------|-------------------|
| 2 | | | | Туре | Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 18 | | Unit Price | |
| | | | | | on the current Payment Estimate. | | | |
| 32 | 90 | TYPE D BARRIER | Material | | | -404 | \$130.00 | (\$52,520.00 |
| 32 | 90 | TYPE D BARRIER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. | 404 | \$130.00 | \$52,520.00 |
| 33 | 00 | SLAB ON CONCRETE NU- GIRDER | Material | | | -1,145.25 | \$290.00 | (\$332,122.50 |
| 33 | 00 | SLAB ON CONCRETE NU- GIRDER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | 1,145.25 | \$290.00 | \$332,122.50 |
| 33 | 10 | CONCRETE CURB (BRIDGE RAIL) | Material | | | -447 | \$62.00 | (\$27,714.00 |
| 33 | 10 | CONCRETE CURB (BRIDGE RAIL) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. | 447 | \$62.00 | \$27,714.00 |
| 33 | 40 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$26,383.00 | (\$26,383.00 |
| 33 | 40 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. | 1 | \$26,383.00 | \$26,383.00 |
| 34 | 70 | BRIDGE APPROACH SLAB (MAJOR) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,588.99 |
| 34 | 70 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -81 | \$200.00 | (\$16,200.00 |
| 34 | 70 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 81 | \$200.00 | \$16,200.00 |
| 35 | 60 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -21.7 | \$745.00 | (\$16,166.50 |
| 35 | 60 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 21.7 | \$745.00 | \$16,166.50 |
| 35 | 80 | SLAB ON STEEL | Material | | | -297 | \$335.00 | (\$99,495.00 |
| 35 | 80 | SLAB ON STEEL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | 297 | \$335.00 | \$99,495.00 |
| 35 | 90 | TYPE D BARRIER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,206.93 |
| 35 | 90 | TYPE D BARRIER | Material | | | -1,038 | \$58.00 | (\$60,204.00 |
| 35 | 90 | TYPE D BARRIER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 | 1,038 | \$58.00 | \$60,204.00 |

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MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number
50

Contract ID 200515-F15 Pay Period Start July 16, 2022 Original Contract Amount Prime Contractor KCI Construction Company Pay Period End August 1, 2022 Net Change Order Amount Current Contract Amount \$24,269,745.00 \$2,300,993.85\$

| ect ber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------------|-------------|---|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 222 | | | | | on the current Payment Estimate. | | | |
| | 3600 | SLAB ON CONCRETE NU- GIRDER | Material | | | -2,625 | \$340.00 | (\$892,500.00 |
| | 3600 | SLAB ON CONCRETE NU- GIRDER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | 2,625 | \$340.00 | \$892,500.00 |
| | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | | -13,130 | \$1.15 | (\$15,099.50 |
| | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. | 13,130 | \$1.15 | \$15,099.50 |
| | 3710 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | | -0.5 | \$80,000.00 | (\$40,000.00 |
| | 3710 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. | 0.5 | \$80,000.00 | \$40,000.00 |
| | 3730 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -500 | \$2.00 | (\$1,000.00 |
| | 3730 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. | 500 | \$2.00 | \$1,000.00 |
| | 3740 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -5,000 | \$6.65 | (\$33,250.00 |
| | 3740 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 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. | 5,000 | \$6.65 | \$33,250.00 |
| | 3750 | FINISH FIELD COAT (SYSTEM G) | Material | | | -2,700 | \$2.38 | (\$6,426.00 |
| | 3750 | FINISH FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. | 2,700 | \$2.38 | \$6,426.00 |
| | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | | -85.8 | \$917.10 | (\$78,687.18 |
| | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 85.8 | \$917.10 | \$78,687.18 |
| | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | | -24,760 | \$1.49 | (\$36,892.40 |
| | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | 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. | 24,760 | \$1.49 | \$36,892.40 |
| | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -223 | \$149.00 | (\$33,227.00 |

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Pay Estimate Created Date: August 2, 2022

Progress Estimate Number
50

Contract ID 200515-F15 Pay Period Start July 16, 2022 Original Contract Amount Prime Contractor KCI Construction Company Pay Period End August 1, 2022 Net Change Order Amount Current Contract Amount \$24,269,745.00 \$2,300,993.85\$

| ect per | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 22 | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user hillts overridding Payment Estimate Exception 11 on the current Payment Estimate. | 223 | \$149.00 | \$33,227.00 |
| | 5029 | SLAB ON CONCRETE NU- GIRDER | Material | | | -1,238 | \$406.00 | (\$502,628.00 |
| | 5029 | SLAB ON CONCRETE NU- GIRDER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. | 1,238 | \$406.00 | \$502,628.00 |
| | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | | -377 | \$77.00 | (\$29,029.00 |
| | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user hillts overridding Payment Estimate Exception 59 on the current Payment Estimate. | 377 | \$77.00 | \$29,029.00 |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$9,965.00 | (\$9,965.00 |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user hillts overridding Payment Estimate Exception 62 on the current Payment Estimate. | 1 | \$9,965.00 | \$9,965.00 |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Material | | | -575 | \$29.40 | (\$16,905.00 |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user hillts overridding Payment Estimate Exception 16 on the current Payment Estimate. | 575 | \$29.40 | \$16,905.00 |
| | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | | -1 | \$15,863.40 | (\$15,863.40 |
| | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. | 1 | \$15,863.40 | \$15,863.40 |
| | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | | -1 | \$15,319.50 | (\$15,319.50 |
| | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. | 1 | \$15,319.50 | \$15,319.50 |
| | 5047 | 15 IN. PIPE GROUP C | Material | | | -88 | \$70.00 | (\$6,160.00 |
| | 5047 | 15 IN. PIPE GROUP C | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. | 88 | \$70.00 | \$6,160.00 |
| | 5067 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | Material | | | -2 | \$5,983.67 | (\$11,967.34 |
| | 5067 | POWER SUPPLY ASSEMBLY, TYPE 2, | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item | 2 | \$5,983.67 | \$11,967.34 |

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(\$11,543.26)



Total

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

| Progr | | timate Number 50 | Contract ID Prime Cont | 200515 ractor KCI Co | | | | r 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 |
| J6I2222 | | 240/120 VOL LIGHTING AN | | | | Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | |
| | 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 (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. | 1 | \$3,507.00 | \$3,507.00 |

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

| Totals by Jo | ob Numbers | | | |
|--------------|---|-------------------------------|---------------------------------|---------------------------------|
| J6I2222 | | This Estimate | Previous | To Date |
| | Posted Item Pay Gross Item Adjustments | \$129,724.45 (\$11,543.26) | \$25,395,365.18 \$118,243.25 | \$25,525,089.63 \$106,699.99 |
| | Gross Item Pay | \$118,181.19 | \$25,513,608.43 | \$25,631,789.62 |
| | 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 | \$41,482.00 | \$268,694.98 | \$310,176.98 |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|--|-----------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project 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 3470, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 3470, 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 3470, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 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 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 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 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 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6081012, Project Item Line Number 0390, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6091042, Project Item Line Number 0460, Material Set 609104296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 6099903, Project Item Line Number 0515, Material Set 6099903, 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 J6I2222, Item 6113020, Project Item Line Number 0520, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action | Certification report needed | hillt5 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies | Explanation | Entered | Status |
|---|-----------------------------|---------|------------|
| | Explanation | Ву | Oldido |
| Generic 0611EPM is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173100, Project Item Line Number 0680, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Certification 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 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 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 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 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 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 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 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 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 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 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 J6l2222, 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 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 J6l2222, 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 J6l2222, Item 7032003, Project Item Line Number | 28 day breaks needed | hillt5 | Overridden |
| | | _ | |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | Evalenation | Entered | Status |
|---|-----------------------------|---------|------------|
| Exceptions / Discrepencies | Explanation | By | Status |
| 3560, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 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 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 J6l2222, 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 J6l2222, 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 |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, 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 |
| | | | |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|--|-----------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 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 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 J6l2222, Item 8059919, Project Item Line Number 1260, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 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 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | 28 day break needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient. | 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 2340, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic | Certification report needed | hillt5 | Overridden |
| | | | |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|-----------------------------|---------------|------------|
| 0903HSOHTR is insufficient. | | | |
| 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 |

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

| Contract n.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTEI To Date (See report generated date) | |
|------------------------|----------------------|----------|-------------|--------------|--|---|------------------------|------------------------------|----------|------------------------------------|--------------|--|----------|
| 515-F15 | J6I2222 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$25,000.00 | \$50,000.0 | |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$600,000.00 | \$570,000.0 | |
| | | 0001 | 0025 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 155.00 | 0.00 | 155.00 | SQFT | 155.00 | \$140.50 | \$21,777.5 | |
| | | 0001 | 0040 | 2029901 | MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,500.00 | \$13,500.0 | |
| | | 0001 | 0045 | 2029903 | MISC.MISCELLANEOUS ACM REMOVAL | 80.00 | -80.00 | 0.00 | LF | 0.00 | \$48.00 | \$0.0 | |
| | | 0001 | 0050 | 2031000 | CLASS A EXCAVATION | 153,414.00 | 915.00 | 154,329.00 | CUYD | 154,329.00 | \$15.00 | \$2,314,935. | |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 106,637.00 | 12,987.00 | 119,624.00 | CUYD | 119,624.00 | \$3.00 | \$358,872. | |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 45.00 | -45.00 | 0.00 | STA | 0.00 | \$1.00 | \$0. | |
| | | 0001 | 0800 | 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 | |
| | | 0001 | 0090 | 2039907 | MISC.Lightweight Fill | 16,413.00 | -16,413.00 | 0.00 | CUYD | 0.00 | \$61.50 | \$0. | |
| | | 0001 | 0100 | 2042010 | SETTLEMENT GAUGE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,500.00 | \$15,000. | |
| | | 0001 | 0110 | 2043010 | PORE PRESSURE MEASURING DEVICE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,000.00 | \$12,000 | |
| | 0001 0001 0001 | 0001 | 0120 | 2063000 | CLASS 3 EXCAVATION | 2,716.00 | 1,134.00 | 3,850.00 | CUYD | 3,850.00 | \$15.00 | \$57,750 | |
| | | 0001 | 0130 | 2071000 | LINEAR GRADING CLASS 1 | 11.00 | 0.00 | 11.00 | STA | 11.00 | \$800.00 | \$8,800 | |
| | | 000 | 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 |
| | | | 0001 | 0150 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 72.00 | 0.00 | 72.00 | SQYD | 72.00 | \$23.00 | \$1,656 |
| | | 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 | |
| | | 0001 | 0170 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 1,950.80 | 0.00 | 1,950.80 | TONS | 0.00 | \$77.75 | \$0 | |
| | | 0001 | 0180 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 376.20 | 0.00 | 376.20 | TONS | 338.70 | \$125.00 | \$42,337 | |
| | | 0001 | 0190 | 4071005 | TACK COAT | 1,660.00 | 0.00 | 1,660.00 | GAL | 244.00 | \$3.50 | \$854 | |
| | | 0001 | 0200 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 366.30 | 0.00 | 366.30 | SQYD | 366.30 | \$49.00 | \$17,948 | |
| | | 0001 | 0210 | 5021340 | TYPE A2 SHOULDER | 1,563.20 | -7.20 | 1,556.00 | SQYD | 1,556.00 | \$36.00 | \$56,016 | |
| | | 0001 | 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | 105.20 | 0.30 | 105.50 | SQYD | 105.50 | \$150.00 | \$15,825 | |
| | | 0001 | 0230 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000 | |
| | | 0001 | 0240 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000 | |
| | | 0001 | 0250 | 6039903 | WATER | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$2,000.00 | \$40,000 | |
| | | 0001 | 0260 | 6039903 | WATER | 150.00 | 7.00 | 157.00 | LF | 157.00 | \$2,000.00 | \$314,000 | |
| | | 0001 | 0270 | 6039903 | WATER | 570.00 | -179.80 | 390.20 | LF | 390.20 | \$400.00 | \$156,080 | |
| | | 0001 | 0280 | 6039903 | WATER | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$400.00 | \$40,000 | |
| | | 0001 | 0290 | 6049901 | MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000 | |
| | | 0001 | 0300 | 6049903 | MISC.MODOT MANHOLE - ADJUST TO GRADE | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$1,000.00 | \$24,000 | |
| | | 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 | |
| | | 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 | |
| | | 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 | |
| | | 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 | |
| | | 0001 | 0350 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 586.00 | 0.00 | 586.00 | LF | 370.00 | \$28.00 | \$10,360 | |
| | | 0001 | 0360 | 6071040 | DRIVE GATE (CHAIN-LINK) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0 | |
| | | 0001 | 0370 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 1,800.00 | -963.00 | 837.00 | LF | 837.00 | \$24.00 | \$20,088 | |
| | | 0001 | 0380 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 2,038.00 | -1,191.00 | 847.00 | LF | 847.00 | \$34.00 | \$28,798 | |
| | | 0001 | 0390 | 6081012 | TRUNCATED DOMES | 60.00 | 14.00 | 74.00 | SQFT | 64.00 | \$35.00 | \$2,240 | |
| | | 0001 | 0400 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 529.80 | 17.40 | 547.20 | SQYD | 543.00 | \$100.00 | \$54.300 | |
| | | 0001 | 0410 | 6085008 | PAVED APPROACH, 8 IN. | 72.30 | 0.00 | 72.30 | SQYD | 72.30 | \$125.00 | \$9,037 | |
| | | 0001 | 0420 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,152.10 | -51.80 | 1,100.30 | SQYD | 1,017.50 | \$51.00 | \$51,892 | |
| | | 0001 | 0430 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 15.30 | -15.30 | 0.00 | SQYD | 0.00 | \$65.00 | \$01,092 | |
| | | 0001 | 0440 | 6089902 | MISC.ADA CURB RAMP | 16.00 | -2.00 | 14.00 | EA | 14.00 | \$3,550.00 | \$49,700 | |
| | | 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 | |
| | | 0001 | 3.00 | 300.010 | 2 22. 2 2 2 3 1 5 (5 11.1 11.2 3 11 AND ONDER) THE O | 301.00 | .57.00 | 700.00 | L | 200.00 | φ-10.00 | Ψ11,722 | |

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

| iote: Posted Qi | uantities | and Valu | ies are | based on F | Report Generated date and can differ from the posted am | ount at the | time the Es | timate was | Generat | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|----------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 200515-F15 | J6I2222 | 0001 | 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 | 0570 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$2,823.00 | \$11,292.00 |
| | | 0001 | 0580 | 6122020 | REPLACEMENT SAND BARREL | 12.00 | 7.00 | 19.00 | EA | 19.00 | \$431.00 | \$8,189.00 |
| | | 0001 | 0590 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 9.00 | 0.00 | 9.00 | EA | 2.00 | \$877.00 | \$1,754.00 |
| | | 0001 | 0600 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 148.50 | 0.00 | 148.50 | TONS | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 0610 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 528.50 | 0.00 | 528.50 | SQYD | 0.00 | \$58.75 | \$0.00 |
| | | 0001 | 0620 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 | 10.00 | 3.00 | 13.00 | EA | 12.00 | \$1,400.00 | \$16,800.00 |
| | | | 0630 | 6141120 | MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X | 72.00 | -72.00 | 0.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | | | 600MM) | | | | | | | |
| | | 0001 | 0640 | 6149902 | MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.) | 67.00 | -57.00 | 10.00 | EA | 8.00 | \$700.00 | \$5,600.00 |
| | | 0001 | 0650 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$465,000.00 | \$441,750.00 |
| | | 0001 | 0660 | 6169902 | MISC.MSD Manhole Frame and Cover | 17.00 | -17.00 | 0.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0670 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,500.00 | \$28,000.00 |
| | | 0001 | 0675 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 254.00 | 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 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 2,413.00 | 1,085.00 | 3,498.00 | LF | 3,498.00 | \$85.00 | \$297,330.00 |
| | | 0001 | 0700 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 440.00 | 0.00 | 440.00 | LF | 440.00 | \$110.00 | \$48,400.00 |
| | | 0001 | 0710 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,488.00 | 225.50 | 2,713.50 | LF | 2,713.50 | \$25.90 | \$70,279.65 |
| | | 0001 | 0720 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,013.00 | -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 | 0.00 | \$2,269,999.84 | \$0.00 |
| | | 0001 | 0741 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,162,092.84 | \$2,162,092.84 |
| | | 0001 | 0750 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 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 | 9.00 | 0.00 | 9.00 | EA | 6.00 | \$450.00 | \$2,700.00 |
| | | 0001 | 0810 | 6200036 | (ONLY) 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 | 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 |

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

| Contract | | Category | Line | Item | Report Generated date and can differ from the posted am Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTE |
|------------|---------|----------|------|----------|---|-----------|-----------------|---------------------|-------|---------------------------|--------------|-------------------|
| n.CONTRACT | No. | Category | No. | Code | Безоприон | Quantity | Change Order | Current Quantity | Offic | Posted Approved Qty | Onit Price | To Date (See repo |
| 0515-F15 | J6I2222 | 0001 | 0860 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 9,364.00 | 0.00 | 9,364.00 | LF | 1,004.00 | \$0.50 | \$502 |
| | | 0001 | 0870 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,485.00 | 0.00 | 3,485.00 | LF | 1,153.00 | \$0.50 | \$576 |
| | | 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 |
| | | 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 |
| | | 0001 | 0900 | 6207001 | PAVEMENT MARKING REMOVAL | 7,291.00 | 0.00 | 7,291.00 | LF | 6,526.00 | \$1.00 | \$6,526 |
| | | 0001 | 0910 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 56.00 | 0.00 | 56.00 | EA | 31.00 | \$50.00 | \$1,550 |
| | | 0001 | 0920 | 6209902 | MISC.ISLAND TUBULAR MARKER | 8.00 | 4.00 | 12.00 | EA | 8.00 | \$110.00 | \$88 |
| | | 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 |
| | | 0001 | 0940 | 6209902 | MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,475.00 | \$35,80 |
| | | 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 | \$15,90 |
| | | 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 | \$ |
| | | 0001 | 0970 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 150.00 | 0.00 | 150.00 | SQYD | 0.00 | \$13.50 | \$ |
| | | 0001 | 0980 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,917.00 | 94.80 | 4,011.80 | SQYD | 3,634.40 | \$3.00 | \$10,90 |
| | | 0001 | 0990 | 6249905 | MISC.Miscellaneous Granular Drainage Blanket | 2,115.00 | 286.00 | 2,401.00 | SQYD | 2,401.00 | \$15.50 | \$37,21 |
| | | 0001 | 1000 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,00 |
| | | 0001 | 1010 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$415.00 | \$12,45 |
| | | 0001 | 1020 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$415.00 | \$16,18 |
| | | 0001 | 1030 | 7011207 | ROCK SOCKETS (4 FT 6 IN. DIA.) | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$415.00 | \$2,49 |
| | | 0001 | 1040 | 7011600 | SONIC LOGGING TESTING | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.00 | \$1,00 |
| | | 0001 | 1050 | 7019903 | MISC.Miscellaneous Stone Columns | 6,535.00 | -5,583.00 | 952.00 | LF | 952.00 | \$25.00 | \$23,80 |
| | | 0001 | 1060 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,110.88 | \$6,1 |
| | | 0001 | 1080 | 7061000 | REINFORCING STEEL | 5,740.00 | 0.00 | 5,740.00 | LB | 5,740.00 | \$1.60 | \$9,18 |
| | | 0001 | 1090 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,394.00 | 0.00 | 3,394.00 | SQFT | 3,394.00 | \$60.00 | \$203,64 |
| | | 0001 | 1100 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 12,416.00 | -478.00 | 11,938.00 | CUYD | 11,938.00 | \$30.00 | \$358,14 |
| | | 0001 | 1110 | 7261015 | 15 IN. PIPE GROUP A | 3,631.00 | -886.00 | 2,745.00 | LF | 2,745.00 | \$70.00 | \$192,1 |
| | | 0001 | 1120 | 7261018 | 18 IN. PIPE GROUP A | 1,252.00 | -169.00 | 1,083.00 | LF | 1,078.00 | \$80.00 | \$86,2 |
| | | 0001 | 1130 | 7261024 | 24 IN. PIPE GROUP A | 118.00 | -118.00 | 0.00 | LF | 0.00 | \$135.00 | |
| | | 0001 | 1140 | 7261030 | 30 IN. PIPE GROUP A | 298.00 | 67.00 | 365.00 | LF | 365.00 | \$250.00 | \$91,2 |
| | | 0001 | 1150 | 7261036 | 36 IN. PIPE GROUP A | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$400.00 | \$21,6 |
| | | 0001 | 1160 | 7279901 | MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301" | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,000.00 | \$55,0 |
| | | 0001 | 1170 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 57.00 | 0.00 | 57.00 | FT | 51.00 | \$350.00 | \$17,8 |
| | | 0001 | 1180 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 178.00 | -9.00 | 169.00 | FT | 169.00 | \$450.00 | \$76,0 |
| | | 0001 | 1190 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 56.00 | 7.00 | 63.00 | FT | 62.00 | \$650.00 | \$40,3 |
| | | 0001 | 1200 | 7319913 | MISC.MSD Standard 60" Manhole | 56.00 | 1.00 | 57.00 | FT | 57.00 | \$510.00 | \$29,0 |
| | | 0001 | 1210 | 7319913 | MISC.MSD Standard Line 48" Manhole | 76.00 | 15.00 | 91.00 | FT | 91.00 | \$350.00 | \$31,8 |
| | | 0001 | 1220 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 8.00 | 9.00 | EA | 9.00 | \$800.00 | \$7,2 |
| | | 0001 | 1230 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,000.00 | |
| | | 0001 | 1240 | 7320630A | | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,50 |
| | | 0001 | 1245 | 8031000A | | 1,242.00 | 0.00 | 1,242.00 | SQYD | 1,242.00 | \$8.50 | \$10,58 |
| | | 0001 | 1260 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | 9.00 | 0.20 | 9.20 | ACRE | 8.80 | \$1,975.00 | \$17,38 |
| | | 0001 | 1270 | 8061003 | SEDIMENT TRAP EXCAVATION | 57.00 | 0.00 | 57.00 | CUYD | 0.00 | \$25.00 | |
| | | 0001 | 1280 | 8061004 | SEDIMENT TRAP ROCK | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$100.00 | |
| | | 0001 | 1290 | 8061005 | ROCK DITCH CHECK | 2,613.00 | 50.00 | 2,663.00 | LF | 335.00 | \$10.50 | \$3,5 |
| | | 0001 | 1300 | 8061007A | CURB INLET CHECK | 111.00 | 0.00 | 111.00 | EA | 0.00 | \$115.00 | |
| | | 0001 | | | | | | | | | | |

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

| Contract m.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 0515-F15 | J6I2222 | 0001 | 1320 | 8061017 | TEMPORARY SEEDING | 14.00 | -0.60 | 13.40 | ACRE | 4.40 | \$1,500.00 | \$6,600.0 |
| | | 0001 | 1330 | 8061019 | SILT FENCE | 8,207.00 | -193.00 | 8,014.00 | LF | 2,340.00 | \$2.25 | \$5,265.0 |
| | | 0001 | 1340 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 913.00 | -39.00 | 874.00 | SQYD | 0.00 | \$5.15 | \$0.0 |
| | | 0002 | 1350 | 3030600 | FURNISHING ROCK BASE MATERIAL | 3,355.00 | 0.00 | 3,355.00 | SQYD | 0.00 | \$0.00 | \$0.0 |
| | | 0002 | 1360 | 3030610A | PLACING ROCK BASE | 3,355.00 | 0.00 | 3,355.00 | SQYD | 0.00 | \$0.00 | \$0. |
| | | 0002 | 1370 | 4030419 | 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP | 2,073.00 | 0.00 | 2,073.00 | SQYD | 0.00 | \$0.00 | \$0.0 |
| | | 0003 | 1380 | 3030600 | FURNISHING ROCK BASE MATERIAL | 3,363.00 | 0.00 | 3,363.00 | SQYD | 3,363.00 | \$10.50 | \$35,311. |
| | | 0003 | 1390 | 3030610A | PLACING ROCK BASE | 3,363.00 | 0.00 | 3,363.00 | SQYD | 3,363.00 | \$5.50 | \$18,496. |
| | | 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. |
| | | 0004 | 1410 | 4010150 | TYPE A2 SHOULDER | 206.10 | 0.00 | 206.10 | SQYD | 0.00 | \$0.00 | \$0. |
| | | 0004 | 1420 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 304.00 | 0.00 | 304.00 | LF | 0.00 | \$0.00 | \$0. |
| | | 0005 | 1430 | 5021340 | TYPE A2 SHOULDER | 206.10 | 0.00 | 206.10 | SQYD | 206.10 | \$35.50 | \$7,316. |
| | | 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. |
| | | 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. |
| | | 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. |
| | | 0006 | 1470 | 4039905 | MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT | 6,859.00 | 0.00 | 6,859.00 | SQYD | 0.00 | \$0.00 | \$0. |
| | | 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. |
| | | 0007 | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 20,910.00 | 2,575.00 | 23,485.00 | SQYD | 23,422.40 | \$6.50 | \$152,245. |
| | | 0007 | 1500 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. | 6,859.00 | 101.00 | 6,960.00 | SQYD | 6,960.00 | \$51.00 | \$354,960. |
| | | 0007 | 1510 | 5021309 | JOINTS) CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 10,939.00 | -121.10 | 10,817.90 | SQYD | 10,785.60 | \$54.00 | \$582,422 |
| | | 0007 | 1520 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 2,017.00 | -1,225.00 | 792.00 | LF | 792.00 | \$15.00 | \$11,880 |
| | | 0008 | 1530 | 4010150 | TYPE A2 SHOULDER | 3,806.80 | 0.00 | 3,806.80 | SQYD | 0.00 | \$0.00 | \$0 |
| | | 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 |
| | | 0009 | 1550 | 5021340 | TYPE A2 SHOULDER | 3,806.80 | -21.00 | 3,785.80 | SQYD | 3,754.20 | \$35.00 | \$131,397 |
| | | 0009 | 1560 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 3,319.00 | -2,989.00 | 330.00 | LF | 330.00 | \$15.00 | \$4,950 |
| | | 0010 | 1570 | 6061060 | MGS GUARDRAIL | 3,813.00 | -713.00 | 3,100.00 | LF | 2,588.00 | \$19.00 | \$49,172 |
| | | 0010 | 1580 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED | 2.00 | 1.00 | 3.00 | EA | 2.00 | \$2,850.00 | \$5,700 |
| | | 0010 | 1590 | 6061069 | CURB) MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,800.00 | \$2,800 |
| | | 0010 | 1600 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 11.00 | 1.00 | 12.00 | EA | 11.00 | \$2,750.00 | \$30,250 |
| | | 0010 | 1610 | 6061080 | MGS END ANCHOR | 8.00 | -2.00 | 6.00 | EA | 4.00 | \$1,000.00 | \$4,000 |
| | | 0010 | 1620 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 0.00 | 12.00 | EA | 11.00 | \$2,600.00 | \$28,600 |
| | | 0010 | 1630 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$27,500.00 | \$27,500 |
| | | 0020 | 1640 | 9011330 | LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$1,018.00 | \$0 |
| | | 0020 | 1650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 26.00 | 435.00 | 461.00 | LF | 461.00 | \$10.45 | \$4,817 |
| | | 0020 | 1660 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 282.00 | 0.00 | 282.00 | LF | 282.00 | \$11.00 | \$3,102 |
| | | 0020 | 1670 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 23.00 | 0.00 | 23.00 | LF | 10.00 | \$12.35 | \$123 |
| | | 0020 | 1680 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 339.00 | 0.00 | 339.00 | LF | 0.00 | \$26.60 | \$0 |
| | | 0020 | 1690 | 9015010 | TRENCHING TYPE I | 2,136.00 | 0.00 | 2,136.00 | LF | 2,136.00 | \$3.80 | \$8,116 |
| | | 0020 | 1700 | 9015020 | TRENCHING TYPE II | 237.00 | 460.00 | 697.00 | LF | 697.00 | \$3.80 | \$2,648 |
| | | 0020 | 1710 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 14.00 | \$765.00 | \$10,710 |
| | | 0020 | 1720 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,343.00 | \$2,686 |
| | | 0020 | 1730 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 360.00 | 0.00 | 360.00 | LF | 360.00 | \$0.55 | \$198. |
| | | 0020 | 1740 | 9017401 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG | 800.00 | 0.00 | 800.00 | LF | 800.00 | \$6.00 | \$4,800. |
| | | 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. |
| | | 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 | \$899.0 |

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

| Note: Posted Q | uantities | and Valu | ies are | based on F | Report Generated date and can differ from the posted am | ount at the | time the Es | timate was | Generate | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|----------|------------------------------------|-------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 200515-F15 | J6I2222 | 0020 | 1770 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,068.00 | \$4,272.00 |
| | | 0020 | 1780 | 9019901 | MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,605.00 | \$16,605.00 |
| | | 0020 | 1790 | 9019902 | MISC.150 FT HIGH MAST POLE | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$34,530.00 | \$34,530.00 |
| | | 0020 | 1800 | 9019902 | MISC.45 FT TOP MOUNT POLES, TYPE AT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,250.00 | \$9,000.00 |
| | | 0020 | 1810 | 9019902 | MISC.ADJUST PULL BOX TO GRADE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$483.00 | \$0.00 |
| | | 0020 | 1820 | 9019902 | MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 1.08 | \$7,258.00 | \$7,838.64 |
| | | 0020 | 1830 | 9019902 | MISC.LED-C TOP-MOUNT LUMINAIRE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$572.00 | \$2,288.00 |
| | | 0020 | 1840 | 9019903 | MISC.1 IN RIGID GALVANIZED STEEL CONDUIT | 549.00 | 0.00 | 549.00 | LF | 334.00 | \$15.85 | \$5,293.90 |
| | | 0020 | 1850 | 9019903 | MISC.THHN CABLE 2C #6 AWG | 1,830.00 | 1,420.00 | 3,250.00 | LF | 3,250.00 | \$1.65 | \$5,362.50 |
| | | 0030 | 1860 | 9020213 | SIGNAL HEAD, TYPE 3S | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$761.00 | \$1,522.00 |
| | | 0030 | 1870 | 9020513 | SIGNAL HEAD, TYPE 3B | 37.00 | 0.00 | 37.00 | EA | 35.00 | \$927.00 | \$32,445.00 |
| | | 0030 | 1880 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,038.00 | \$3,114.00 |
| | | 0030 | 1890 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 133.00 | 15.00 | 148.00 | SQFT | 148.00 | \$12.50 | \$1,850.00 |
| | | 0030 | 1900 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 41.00 | 2.00 | 43.00 | EA | 43.00 | \$33.00 | \$1,419.00 |
| | | 0030 | 1910 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$645.00 | \$11,610.00 |
| | | 0030 | 1920 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$972.00 | \$972.00 |
| | | 0030 | 1930 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,324.00 | \$7,324.00 |
| | | 0030 | 1940 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,532.00 | \$7,532.00 |
| | | 0030 | 1950 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,292.00 | \$10,292.00 |
| | | 0030 | 1960 | 9023255 | POST, TYPE C, 55 FT. ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$11,930.00 | \$47,720.00 |
| | | 0030 | 1970 | 9023335 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$12,945.00 | \$0.00 |
| | | 0030 | 1980 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$12,439.00 | \$0.00 |
| | | 0030 | 1990 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$13,359.00 | \$40,077.00 |
| | | 0030 | 2000 | 9024975 | VIDEO DETECTION SYSTEM | 4.00 | 0.00 | 4.00 | EA | 3.55 | \$12,698.00 | \$45,077.90 |
| | | 0030 | 2010 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,320.00 | 664.00 | 1,984.00 | LF | 1,646.00 | \$10.20 | \$16,789.20 |
| | | 0030 | 2020 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 844.00 | 335.00 | 1,179.00 | LF | 949.00 | \$23.00 | \$21,827.00 |
| | | 0030 | 2030 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 3,350.00 | -3,077.00 | 273.00 | LF | 273.00 | \$0.95 | \$259.35 |
| | | 0030 | 2040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,730.00 | -285.00 | 3,445.00 | LF | 3,395.00 | \$0.50 | \$1,697.50 |
| | | 0030 | 2050 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,750.00 | -287.00 | 3,463.00 | LF | 3,463.00 | \$1.10 | \$3,809.30 |
| | | 0030 | 2060 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,790.00 | -343.00 | 6,447.00 | LF | 6,447.00 | \$1.60 | \$10,315.20 |
| | | 0030 | 2070 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 10.00 | -3.00 | 7.00 | EA | 7.00 | \$602.00 | \$4,214.00 |
| | | 0030 | 2080 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 8.00 | 8.00 | 16.00 | EA | 15.00 | \$1,221.00 | \$18,315.00 |
| | | 0030 | 2090 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,642.00 | \$4,926.00 |
| | | 0030 | 2100 | 9029100 | BASE, CONCRETE | 44.00 | -1.00 | 43.00 | CUYD | 36.22 | \$1,160.00 | \$42,015.20 |
| | | 0030 | 2110 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$65,520.00 | \$39,312.00 |
| | | 0030 | 2120 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$3,214.00 | \$3,214.00 |
| | | 0030 | 2130 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING | 24.00 | 0.00 | 24.00 | EA | 12.00 | \$715.00 | \$8,580.00 |
| | | 0030 | 2140 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,267.00 | \$14,267.00 |
| | | 0030 | 2150 | 9029902 | MISC.CONCRETE TRANSFORMER PAD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,863.00 | \$3,863.00 |
| | | 0030 | 2160 | 9029902 | MISC.Countdown Pedestrian Signal Head, Type 1S | 22.00 | 0.00 | 22.00 | EA | 20.00 | \$450.00 | \$9,000.00 |
| | | 0030 | 2170 | 9029902 | MISC.Install 55' Arm on Existing Signal Post | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$4,795.00 | \$0.00 |
| | | 0030 | 2180 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,010.00 | \$1,010.00 |
| | | 0030 | 2190 | 9029903 | MISC.3" PVC CONDUIT WITH PULL TAPE | 255.00 | 0.00 | 255.00 | LF | 225.00 | \$10.20 | \$2,295.00 |
| | | 0040 | 2200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 10.60 | 2.40 | 13.00 | CUYD | 12.64 | \$1,400.00 | \$17,696.00 |
| | | 0040 | 2210 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 82.30 | -3.30 | 79.00 | CUYD | 79.00 | \$1,200.00 | \$94,800.00 |
| | | 0040 | 2220 | 9031210 | STRUCTURAL STEEL POSTS | 3,150.00 | 2,348.00 | 5,498.00 | LB | 5,484.00 | \$4.50 | \$24,678.00 |
| | | | | | | | | | | | | . , |

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

| Contract | | Category | Line | Item | Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|------------|---------|----------|------|----------|--|----------|-----------------|---------------------|------|---------------------------|-------------|-------------------------------------|
| m.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 00515-F15 | J6I2222 | 0040 | 2230 | 9031220 | PIPE POSTS | 5,390.00 | -300.00 | 5,090.00 | LB | 4,871.00 | \$3.75 | \$18,266.2 |
| | | 0040 | 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$12.00 | \$720.0 |
| | | 0040 | 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 21.00 | \$40.00 | \$840.0 |
| | | 0040 | 2260 | 9035004A | SH-FLAT SHEET | 598.00 | 0.00 | 598.00 | SQFT | 598.00 | \$21.00 | \$12,558.0 |
| | | 0040 | 2270 | 9035011A | ST-STRUCTURAL | 2,364.00 | 3.00 | 2,367.00 | SQFT | 2,367.00 | \$24.00 | \$56,808.0 |
| | | 0040 | 2280 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 93.00 | 0.00 | 93.00 | SQFT | 77.00 | \$24.00 | \$1,848.0 |
| | | 0040 | 2290 | 9035071A | STF-STRUCTURAL FLUORESCENT | 390.00 | 0.00 | 390.00 | SQFT | 390.00 | \$26.00 | \$10,140.0 |
| | | 0040 | 2300 | 9036036 | TUBULAR SUPPORT, TYPE C-2315-20 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$12,950.00 | \$25,900.0 |
| | | 0040 | 2310 | 9036042 | TUBULAR SUPPORT, TYPE C-2018-28 | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$20,000.00 | \$0.0 |
| | | 0040 | 2320 | 9039901 | MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,000.00 | \$29,000.0 |
| | | 0040 | 2330 | 9039901 | MISC.SIGN 4 SPAN BOX TRUSS (98 FT) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$66,000.00 | \$66,000.0 |
| | | 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 | \$52,500.0 |
| | | 0040 | 2350 | 9039901 | MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.0 |
| | | 0050 | 2360 | 9108208 | CABLE, 8 AWG, 1 CONDUCTOR, POWER | 2,510.00 | 0.00 | 2,510.00 | LF | 0.00 | \$1.00 | \$0.0 |
| | | 0050 | 2370 | 9108408 | WIRE, 8 AWG, BARE NEUTRAL | 1,010.00 | 0.00 | 1,010.00 | LF | 0.00 | \$1.00 | \$0.0 |
| | | 0050 | 2380 | 9109100 | BASE, CONCRETE | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$1,726.00 | \$3,452.0 |
| | | 0050 | 2390 | 9109230 | DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$9,413.00 | \$0.0 |
| | | 0050 | 2400 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,797.00 | \$0.0 |
| | | 0050 | 2410 | 9109902 | MISC.ADJUST EXISTING P.B. TO GRADE | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$1,335.00 | \$4,005.0 |
| | | 0050 | 2420 | 9109902 | MISC.BURIED CABLE DELINEATOR POST | 12.00 | 0.00 | 12.00 | EA | 1.00 | \$100.00 | \$100.0 |
| | | 0050 | 2430 | 9109902 | MISC.BUTTERFLY DMS STRUCTURE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$55,944.00 | \$55,944.0 |
| | | 0050 | 2440 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLICFINISH | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,554.00 | \$0.0 |
| | | 0050 | 2450 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 310.00 | 48.00 | 358.00 | EA | 272.00 | \$39.00 | \$10,608.0 |
| | | 0050 | 2460 | 9109902 | MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL | 34.00 | 0.00 | 34.00 | EA | 7.00 | \$22.00 | \$154.0 |
| | | 0050 | 2470 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 42.00 | 0.00 | 42.00 | EA | 26.00 | \$10.00 | \$260.0 |
| | | 0050 | 2480 | 9109902 | MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 0.50 | \$3,314.00 | \$1,657.0 |
| | | 0050 | 2490 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$883.00 | \$0.0 |
| | | 0050 | 2500 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING BOX | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$210.00 | \$840.0 |
| | | 0050 | 2510 | 9109902 | MISC.ITS PULL BOX, CLASS 5 | 5.00 | 0.00 | 5.00 | EA | 4.50 | \$1,842.00 | \$8,289.0 |
| | | 0050 | 2520 | 9109902 | MISC.ITS PULL BOX, CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,554.00 | \$1,554.0 |
| | | 0050 | 2530 | 9109902 | MISC.SIGN STRUCTURE BASE MESH | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$310.00 | \$0.0 |
| | | 0050 | 2540 | 9109902 | MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE | 2.00 | 2.00 | 4.00 | EA | 2.00 | \$621.00 | \$1,242.0 |
| | | 0050 | 2550 | 9109902 | MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$350.00 | \$0.0 |
| | | 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 | \$14,356.0 |
| | | 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 | \$8,610.0 |
| | | 0050 | 2580 | 9109903 | MISC.CAT-5 ETHERNET CABLE | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$1.70 | \$0.0 |
| | | 0050 | 2590 | 9109903 | MISC.Conduit, PVC, PUSHED, 2" | 399.00 | 0.00 | 399.00 | LF | 399.00 | \$16.45 | \$6,563.5 |
| | | 0050 | 2600 | 9109903 | MISC.CONDUIT, PVC, TRENCH, 2" | 1,083.00 | 0.00 | 1,083.00 | LF | 814.00 | \$5.90 | \$4,802.6 |
| | | 0070 | 2610 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 2,033.00 | 0.00 | 2,033.00 | SQFT | 2,033.00 | \$10.00 | \$20,330.0 |
| | | 0070 | 2620 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,200.00 | \$9,200.0 |
| | | 0070 | 2630 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 41.00 | 4.00 | 45.00 | LF | 45.00 | \$425.00 | \$19,125.0 |
| | | 0070 | 2640 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 59.00 | 0.00 | 59.00 | SQYD | 59.00 | \$355.00 | \$20,945.0 |
| | | 0070 | 2650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 1.00 | 0.00 | 1.00 | CUYD | 1.00 | \$5,050.00 | \$5,050.0 |
| | | 0070 | 2660 | 7034001 | CLASS B-1 CONCRETE | 0.70 | 0.00 | 0.70 | CUYD | 0.70 | \$12,650.00 | \$8,855.0 |
| | | 0070 | 2670 | 7034212 | SLAB ON STEEL | 212.00 | 2.00 | 214.00 | SQYD | 214.00 | \$470.00 | \$100,580.0 |
| | | 0070 | 2680 | 7034214 | CLASS B-2 CONCRETE | 3.50 | 2.10 | 5.60 | CUYD | 5.60 | \$6,530.00 | \$36,568.0 |

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

| Contract Im.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 00515-F15 | J6I2222 | 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 | \$208,560.0 |
| | | 0070 | 2710 | 7040113 | CLEANING AND EPOXY COATING | 6,834.00 | -6,834.00 | 0.00 | SQFT | 0.00 | \$3.36 | \$0.0 |
| | | 0070 | 2720 | 7049904 | MISC.BARRIER CURB REPAIR (UNFORMED | 195.00 | -28.00 | 167.00 | SQFT | 167.00 | \$175.00 | \$29,225.0 |
| | | 0070 | 2730 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$3.00 | \$2,550.0 |
| | | 0070 | 2740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,584.52 | \$0.0 |
| | | 0070 | 2750 | 7123130 | REHABILITATE BEARING | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,712.50 | \$29,700.0 |
| | | 0070 | 2760 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,500.00 | \$10,500.0 |
| | | 0070 | 2770 | 7129901 | MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.0 |
| | | 0070 | 2780 | 7129902 | MISC.FATIGUE CRACK REPAIR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,516.00 | \$6,516.0 |
| | | 0070 | 2790 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$490.00 | \$20,090.0 |
| | | 0071 | 2800 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 25.00 | -10.00 | 15.00 | SQFT | 15.00 | \$158.00 | \$2,370.0 |
| | | 0071 | 2810 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 1,483.00 | 886.00 | 2,369.00 | SQFT | 2,369.00 | \$158.00 | \$374,302.0 |
| | | 0071 | 2820 | 7040113 | CLEANING AND EPOXY COATING | 5,621.00 | -5,621.00 | 0.00 | SQFT | 0.00 | \$3.04 | \$0.0 |
| | | 0071 | 2830 | 7049904 | MISC.BARRIER CURB REPAIR (UNFORMED) | 142.00 | 189.00 | 331.00 | SQFT | 331.00 | \$175.00 | \$57,925.0 |
| | | 0071 | 2840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,678.35 | \$0.0 |
| | | 0071 | 2850 | 7121000 | (EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC) | 290.00 | 0.00 | 290.00 | LB | 0.00 | \$23.00 | \$0.0 |
| | | 0071 | 2860 | 7123130 | REHABILITATE BEARING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2.570.00 | \$12,850.0 |
| | | 0071 | 2875 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,330.80 | \$0.0 |
| | | 0071 | 2885 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$475.20 | \$0.0 |
| | | 0071 | 2890 | 7129901 | MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.0 |
| | | 0071 | 2900 | 7129902 | MISC.FATIGUE CRACK REPAIR | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$2,040.00 | \$4,080.0 |
| | | 0071 | 2910 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.0 |
| | | 0072 | 2920 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.0 |
| | | | 2930 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,877.00 | \$14,877.0 |
| | | 0073 | 2940 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 8,672.00 | 0.00 | 8,672.00 | SQFT | 8,672.00 | \$62.50 | \$542,000.0 |
| | | 0073 | | | | | | | | | | |
| | | 0074 | 2955 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 258.00 | -258.00 | 0.00 | SQYD | 0.00 | \$145.00 | \$0.0 |
| | | 0074 | 2960 | 6079903 | MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE | 280.00 | -280.00 | 0.00 | LF | 0.00 | \$130.00 | \$0.0 |
| | | 0074 | 2970 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 820.00 | -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 | \$4,650.0 |
| | | 0074 | 2990 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$80.00 | \$1,120.0 |
| | | 0074 | 3000 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 56.40 | 13.90 | 70.30 | CUYD | 70.30 | \$565.00 | \$39,719.5 |
| | | 0074 | 3010 | 7034219A | TYPE D BARRIER | 288.00 | -288.00 | 0.00 | LF | 0.00 | \$115.00 | \$0.0 |
| | | 0074 | 3020 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 760.00 | -760.00 | 0.00 | SQYD | 0.00 | \$335.00 | \$0.0 |
| | | 0074 | 3030 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 306.00 | -306.00 | 0.00 | LF | 0.00 | \$75.00 | \$0.0 |
| | | 0074 | 3040 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 894.00 | -894.00 | 0.00 | LF | 0.00 | \$215.00 | \$0.0 |
| | | 0074 | 3050 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$5,927.00 | \$0.0 |
| | | 0074 | 3060 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,100.00 | \$7,100.0 |
| | | 0074 | 3070 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.0 |
| | | 0074 | 3080 | 7161000 | PLAIN NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$200.00 | \$3,200.0 |
| | | 0074 | 3090 | 7201300 | PIPE PILE SPACERS | 14.00 | -14.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.0 |
| | | 0074 | 3100 | 9019902 | MISC.ORNAMENTAL LUMINAIRE | 10.00 | 4.00 | 14.00 | EA | 14.00 | \$1,658.00 | \$23,212.0 |
| | | 0075 | 3110 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$17,530.50 | \$0.0 |
| | | 0075 | 3120 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 7,637.00 | -7,637.00 | 0.00 | SQFT | 0.00 | \$110.00 | \$0.0 |
| | | 0076 | 3130 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$6,525.00 | \$0.0 |
| | | 0076 | 3140 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,410.00 | -3,410.00 | 0.00 | SQFT | 0.00 | \$110.00 | \$0.00 |

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

| Note: Posted Qi | uantities | and Valu | ies are l | based on F | Report Generated date and can differ from the posted an | nount at the | time the Es | stimate was | General | ed. | | |
|-------------------------|----------------|----------|--------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 200515-F15 | J6I2222 | 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 | \$11,900.0 |
| | | 0077 | 3400 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$855.00 | \$11,970.0 |
| | | 0077 | 3410 | 9019903 | MISC.ORNAMENTAL LUMINAIRE | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$1,658.00 | \$19,896.0 |
| | | 0077 | 3420 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,856.10 | \$7,856.1 |
| | | 0078 | 3430 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,182.00 | 0.00 | 4,182.00 | SQFT | 4,182.00 | \$80.00 | \$334,560.0 |
| | | 0078 | 3440 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,654.00 | \$3,654.0 |
| | | 0079 | 3450 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,521.00 | 0.00 | 2,521.00 | SQFT | 2,521.00 | \$80.00 | \$201,680.00 |
| | | | 3460 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$655,000.00 | \$655,000.00 |
| | | 0080 | 3470 | | BRIDGE APPROACH SLAB (MAJOR) | 81.00 | 0.00 | 81.00 | SQYD | 81.00 | \$200.00 | \$16,200.00 |
| | | 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 | 7011110 | ROCK SOCKETS (5 FT 6 IN. DIA.) | 108.00 | 79.70 | 187.70 | LF | 187.70 | \$2,555.00 | \$479,573.50 |
| | | 0080 | 3500 | 7011209 | VIDEO CAMERA INSPECTION | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$550.00 | \$3,850.00 |
| | | | | 7011300 | | | 96.60 | 270.60 | LF | 270.60 | \$155.00 | \$41,943.00 |
| | | 0080 | 3510 3520 | 7011400 | FOUNDATION INSPECTION HOLES SONIC LOGGING TESTING | 174.00 | 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 DIE POINT PEINEODOEMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,700.00 | \$2,700.0 |
| | | 0080 | 3550 | 7027000 | PILE POINT REINFORCEMENT CLASS B CONCRETE (SUBSTRUCTURE) | 5.00 21.70 | 0.00 | 5.00 21.70 | CUYD | 5.00 | \$80.00 | \$400.0 |
| | | 0080 | 3560 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | | | | | 21.70 | \$745.00 | \$16,166.5 |
| | | 0080 | 3570 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 379.50 | 56.80 | 436.30 | CUYD | 436.30 | \$710.00 | \$309,773.0 |
| | | 0800 | 3580 | 7034212 | SLAB ON STEEL | 304.00 | 0.00 | 304.00 | SQYD | 297.00 | \$335.00 | \$99,495.0 |
| | | 0800 | 3590 | | TYPE D BARRIER | 1,779.00 | 130.00 | 1,909.00 | LF | 1,038.00 | \$58.00 | \$60,204.00 |
| | | 0800 | 3600 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 2,430.00 | 263.00 | 2,693.00 | SQYD | 2,625.00 | \$340.00 | \$892,500.00 |
| | | 0800 | 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 |

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

| ote: Posted Q | uantities | and Valu | ies are | based on F | Report Generated date and can differ from the posted an | ount at the | time the Es | stimate was | Generat | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 200515-F15 | J6I2222 | 0800 | 3620 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,151.00 | 0.00 | 1,151.00 | LF | 1,151.00 | \$270.00 | \$310,770.00 |
| | | 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 |
| | | 0800 | 3650 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 12,940.00 | 190.00 | 13,130.00 | LB | 13,130.00 | \$1.15 | \$15,099.50 |
| | | 0800 | 3660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$9,744.80 | \$2,923.44 |
| | | 0080 | 3670 | 7120900 | (EPOXY) 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 | 79,550.00 | 0.00 | 79,550.00 | LB | 79,550.00 | \$3.19 | \$253,764.50 |
| | | 0080 | 3690 | 7123210 | GIRDER) A709, GRADE 50 EARTH QUAKE RESTRAINER ASSEMBLIES | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$13,125.00 | \$39,375.00 |
| | | 0080 | 3700 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE | 30.00 | 6.00 | 36.00 | EA | 36.00 | \$680.00 | \$24,480.00 |
| | | | | | GIRDERS | | | | | | | |
| | | 0800 | 3710 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$80,000.00 | \$40,000.00 |
| | | 0800 | 3720 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$81.40 | \$40,700.00 |
| | | 0800 | 3730 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$2.00 | \$1,000.00 |
| | | 0800 | 3740 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 5,000.00 | 0.00 | 5,000.00 | SQFT | 5,000.00 | \$6.65 | \$33,250.00 |
| | | 0800 | 3750 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,700.00 | 0.00 | 2,700.00 | SQFT | 2,700.00 | \$2.38 | \$6,426.00 |
| | | 0800 | 3760 | 7129903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$2,400.00 | \$57,600.00 |
| | | 0800 | 3770 | 7151001 | VERTICAL DRAIN AT END BENTS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0800 | 3780 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 4.00 | 12.00 | EA | 12.00 | \$225.00 | \$2,700.00 |
| | | 0800 | 3790 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$250.00 | \$750.00 |
| | | 0800 | 3800 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 21.00 | 4.00 | 25.00 | EA | 25.00 | \$320.00 | \$8,000.00 |
| | | 0800 | 3810 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$1,520.00 | \$24,320.00 |
| | | 0800 | 3820 | 7163000 | TYPE N PTFE BEARING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,500.00 | \$7,500.00 |
| | | 0800 | 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 | 27.00 | \$1,400.00 | \$37,800.00 |
| | | 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 |

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

| lote: Posted Q | uantities | and Valu | ies are l | based on F | Report Generated date and can differ from the posted am | ount at the | time the Es | timate was | Generat | ed. | | |
|-------------------------|----------------|----------|-------------|--------------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|---------------------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 200515-F15 | J6I2222 | 0001 | 5024 | 7269923 | SEWER | 0.00 | 701.00 | 701.00 | LF | 701.00 | \$461.34 | \$323,399.34 |
| | | 0001 | 5025 | 7269922 | SEWER | 0.00 | 147,772.00 | 147,772.00 | EA | 147,772.00 | \$1.00 | \$147,772.00 |
| | | 0074 | 5026 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 0.00 | 99.80 | 99.80 | CUYD | 99.80 | \$1,404.00 | \$140,119.20 |
| | | 0001 | 5027 | 2039907 | MISC.MISC. Lightweight Fill | 0.00 | 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 |
| | | 0001 | 5050 | 6096010A | SECTION 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 | | 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 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$19,215.00 | \$0.00 |
| | | | | | STEEL MISC.Fabricated Structural Carbon Steel A150115 | | | | LS | | | |
| | | 0071 | 5060 | 7129901 | | 0.00 | 1.00 | 1.00 | | 0.00 | \$92,520.40 \$2,478.00 | \$0.00 |
| | | 0071 | 5061 | 7129901 | MISC.Field Application of Epoxy Mastic Primer A150115 | 0.00 | 1.00 | 1.00 | LS | 0.00 | | \$0.00 |
| | | 0071 | 5062 | 7125112 7125111 | FINISH FIELD COAT (SYSTEM G) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,478.00 | \$0.00 \$0.00 |
| | | 0071 | | | INTERMEDIATE FIELD COAT (SYSTEM G) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,478.00 | |
| | | 0071 | 5064 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL 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 |

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

| Contract 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) |
|------------------------|----------------|--------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 0515-F15 | J6I2222 | 0030 | 5070 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 0.00 | 1,620.00 | 1,620.00 | LF | 1,620.00 | \$1.72 | \$2,786.4 |
| | | 0800 | 5071 | 1099901 | MISC.Ramp F Amtrak Delay and Union Station Acceleration | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$607,000.00 | \$607,000.0 |
| | | 0800 | 5072 | 7026000 | PRE-BORE FOR PILING | 0.00 | 90.00 | 90.00 | LF | 90.00 | \$170.13 | \$15,311.7 |
| | | 0800 | 5073 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,400.00 | \$7,400.0 |
| | | 0800 | 5074 | 1099901 | MISC.RAMP F RE-DESIGN ENGINEERING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$64,100.00 | \$64,100.0 |
| | | 0800 | 5075 | 7039901 | MISC.RAMP F RE-DESIGN LABOR INCREASE | 0.00 | 1.00 | 1.00 | LS | 0.80 | \$11,092.00 | \$8,873.6 |
| | | 0800 | 5076 | 7039902 | MISC.RAMP F RE-DESIGN CONCRETE ESCALATION | 0.00 | 3,076.00 | 3,076.00 | EA | 1,475.00 | \$4.00 | \$5,900.0 |
| | | 0800 | 5077 | 7169902 | MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$165.00 | \$660.0 |
| | | 0800 | 5078 | 7069902 | MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION | 0.00 | 172,244.00 | 172,244.00 | EA | 154,220.00 | \$0.06 | \$9,561.6 |
| | | 0800 | 5079 | 7029902 | MISC.RAMP F RE-DESIGN PILE ESCALATION | 0.00 | 40.00 | 40.00 | EA | 40.00 | \$98.58 | \$3,943.2 |
| | | 0800 | 5080 | 6189902 | MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.0 |
| | | 0800 | 5081 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,316.88 | \$2,316.8 |
| | | 0800 | 5082 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$1,750.00 | \$875.0 |
| | | 0800 | 5083 | 7019901 | MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,575.16 | \$37,575.1 |
| | | 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 |
| | | 0800 | 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 |
| | | 0800 | 5092 | 7129901 | MISC.Girder/Bearing/Hinge Modifications | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$18,825.61 | \$18,825.6 |
| | Project. | 1612222 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$25,525,089.6 |

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

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

Project: J6l2222

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | 7/21/22 | 7/29/22 | 26.70 | SQYD | Ramp F lane 1 | | | | | |
| | | | 7/23/22 | 8/1/22 | 30.00 | SQYD | Ramp F approach pavement lane 2 | | | | | |
| 1000 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 7/29/22 | 8/1/22 | 0.05 | LS | Various locations around the job | | | | | |
| 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7/23/22 | 8/1/22 | 924.40 | SQYD | Ramp F lane 2 9" and A2. (460.4 SYD) Ramp F lane 1 9" (464 SYD) | | | | | |
| 1510 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | 7/21/22 | 7/29/22 | 464.00 | SQYD | Ramp F lane 1 | | | | | |
| | | | 7/23/22 | 8/1/22 | 348.00 | SQYD | Ramp F land 2 | | | | | |
| 1550 | 5021340 | TYPE A2 SHOULDER | 7/23/22 | 8/1/22 | 112.43 | SQYD | Ramp F Lane 2 | | | | | |
| 2200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 7/29/22 | 8/1/22 | 1.87 | CUYD | Catch up pay | | | | | |
| 2220 | 9031210 | STRUCTURAL STEEL POSTS | 7/29/22 | 8/1/22 | 939.00 | LB | Catch up pay | | | | | |
| 2230 | 9031220 | PIPE POSTS | 7/29/22 | 8/1/22 | 227.00 | LB | Catch up pay | | | | | |
| 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | 7/29/22 | 8/1/22 | 11.00 | LF | Catch up pay | | | | | |
| 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 7/29/22 | 8/1/22 | 6.00 | LF | Catch up pay | | | | | |
| 2260 | 9035004A | SH-FLAT SHEET | 7/29/22 | 8/1/22 | 200.85 | SQFT | Catch up pay | | | | | |
| 3470 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 7/16/22 | 7/29/22 | 81.00 | SQYD | Bridge A8854 | | | | | |
| 3590 | 7034219A | TYPE D BARRIER | 7/29/22 | 8/1/22 | 448.00 | LF | Unit 1 North barrier | | | | | |
| 5003 | 6149902 | MISC. DRAINAGE FITTINGS | 7/29/22 | 8/1/22 | 4.00 | EA | 902-904 and 923 | | | | | |
| 5075 | 7039901 | MISC. CONCRETE CONSTRUCTION | 7/29/22 | 8/1/22 | 0.10 | LS | Ramp F unit 1 Barrier | | | | | |

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

No Data Available

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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| J6I2222 | 0050 | CLASS A EXCAVATION | Price FUEL | | 4 | Sep 2, 2020 | SYSTEM | \$24.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$7.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | \$349.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$800.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$1,020.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$204.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$1,142.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$201.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$3,086.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Mar 16, | SYSTEM | \$5,917.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$397.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$3,640.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$2,497.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$2,962.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$1,579.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$278.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,399.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$27,508.24 | |
| | 0050 - | Total | Price FUEL - 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) | Estimate Estapation of the state of the stat |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$251,556.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$251,556.00) | , |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$235,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$235,056.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$235,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$235,056.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$230,556.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user 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 Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|---|---------------|----------------------------|---|
| J6I2222 | 0060 | COMPACTING EMBANKMENT | Material | | 36 | Jan 3, 2022 | SYSTEM | (\$217,056.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$217,056.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$217,056.00) | , |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$217,056.00) | Estimate Exception 1 on the editorit 1 of their Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$217,056.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$217,056.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0140 | 0140 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$1,320.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$1,518.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$1,518.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$1,573.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,573.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$1,573.00) | |
| | | | | | | 2021 | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, | SYSTEM | \$2,728.00 (\$2,728.00) | Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment |
| | | | | | | Oct 1, 2021 | | | Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment |
| | | | | | 30 | Oct 1, 2021 Oct 1, 2021 Oct 18, | SYSTEM | (\$2,728.00) | Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment |
| | | | | - Total | 30 | Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 | SYSTEM | (\$2,728.00) \$4,449.50 | Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment |



| AGGREGATE FOR RASE 2.3 Jun 16, SYSTEM \$3.44 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 17, SYSTEM \$3.73 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$3.73 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$3.73 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$3.73 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.50 Reference from Price Adjustment Index Adjustment Type applied is FUE 2.0 Jun 18, SYSTEM \$4.5 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|--------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| 23 | J6I2222 | 0140 | AGGREGATE FOR | Price FUEL | | 22 | | SYSTEM | \$23.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 30 Cot 1, SYSTEM \$20.46 Reference item Price Adjustment Index Adjustment Type applied is PUE 10.10 (2011) 31 Cot 16, SYSTEM \$20.77 Reference item Price Adjustment Index Adjustment Type applied is PUE 20.21 31 Dot 16, SYSTEM \$20.78 Reference item Price Adjustment Index Adjustment Type applied is PUE 20.21 32 Feb. 11, SYSTEM \$45.50 Reference item Price Adjustment Index Adjustment Type applied is PUE 20.22 32 Feb. 11, SYSTEM \$45.50 Reference item Price Adjustment Index Adjustment Type applied is PUE 20.22 32 Feb. 12, SYSTEM \$45.50 Reference item Price Adjustment Index Adjustment Type applied is PUE 20.22 32 Feb. 12, SYSTEM \$45.50 Reference item Price Adjustment Index Adjustment Type applied is PUE 20.22 32 Feb. 20.22 32 Feb | | | BASE (4 IN. THICK) | | | 23 | | SYSTEM | \$3.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 31 | | | | | | 24 | | SYSTEM | \$0.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 35 | | | | | | 30 | | SYSTEM | \$20.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 37 Jan 18, SYSTEM S45.30 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 39 Fpb 16, SYSTEM S45.30 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 40 May 17, SYSTEM S20.58 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 41 May 18, SYSTEM S20.58 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 41 May 18, SYSTEM S20.58 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.58 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 17, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 17, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 17, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Index Adjustment Type applied is PUE 2022 42 May 18, SYSTEM S20.59 Reference Item Price Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index | | | | | | 31 | | SYSTEM | \$37.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 38 B Fab 1, SYSTEM | | | | | | 35 | | SYSTEM | \$22.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 2022 39 Feb 16, SYSTEM \$45.95 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 41 Mar 16, SYSTEM \$3.18 Reference Item Price Adjustment Index Adjustment Type applied is FUE 49 Jul 18, SYSTEM \$5.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 | | | | | | 37 | | SYSTEM | \$45.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 2002 | | | | | | 38 | | SYSTEM | \$6.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 41 May 16, SYSTEM \$20.58 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 49 Jul 18, SYSTEM \$2.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 323.596 Price FUEL - Total \$233.596 Price FUEL - Total \$233.596 Price FUEL - Total \$233.596 10150 TYPE 5 AGGREGATE FOR BASE 21 May 17, SYSTEM \$1,656.00 Signal system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Signal Exception 2 on the current Payment Estimate Signale Exception 2 on the current Payment Estimate Signale Exception 2 on the current Payment Estimate Signale Exception 2 on the current Payment Estimate Signal System-generated Material Payment Estimate Exception 2 on the current Payment Estimate Signale Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Signale Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Signale Exception 2 on the current Payment Estimate Signale Exception 2 on the | | | | | | 39 | | SYSTEM | \$45.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 2002 | | | | | | 40 | | SYSTEM | \$3.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| Price FUEL - Total \$235.96 Price FUEL - Total Price FUEL - Total \$235.96 Price FUEL - Total P | | | | | | 41 | Mar 16, | SYSTEM | \$20.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| Price FUEL - Total \$235.96 | | | | | | 49 | Jul 18, | SYSTEM | \$5.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| System S | | | | | - Total | | | | \$235.96 | |
| 150 TYPE 5 AGGREGATE FOR BASE 21 | | | | Price FUEL - 1 | otal | | | | \$235.96 | |
| 2021 Estimate Item Adjustment (0003) due to user hillsto overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. | | 0140 - | Total | | | | | | \$235.96 | |
| 22 Jun 2, 221 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 26 Aug 2, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 SYSTEM \$1,656.00 This adjustment (0007) due to user hills overridding Payment Estimate Exception 2 on the current Payment Estimate. 28 Aug 2, SYSTEM \$1,656.00 This adjustment (0007) due to user kloep) overridding Payment Estimate Exception 4 on the current Payment Estimate. 29 Aug 2, SYSTEM \$1,656.00 This adjustment (0073) due to user kloep) overridding Payment Estimate Exception 4 on the current Payment Estimate. | | 0150 | AGGREGATE FOR | Material | | 21 | | 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. |
| Estimate Item Adjustment (0009) due to user hillf5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | 21 | | SYSTEM | (\$1,656.00) | |
| 2021 23 Jun 16, 2021 24 Jun 1, 2021 25 Jul 1, 2021 26 Jul 16, 2021 27 Jul 16, 2021 28 Jun 16, 2021 29 Jul 1, 2021 20 Jul 1, 20 Jul 2, 20 | | | | | | 22 | | 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. |
| Estimate Item Adjustment (0005) due to user kloep/1 overridding Payme Estimate Exception 2 on the current Payment Estimate. 23 | | | | | | 22 | | SYSTEM | (\$1,656.00) | |
| 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2004) due to user hills overridding Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM (\$1,656.00) 25 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2009) due to user kloepj1 overridding Payment Estimate Item Adjustment (2009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2007) due to user hills overridding Payment Estimate Item Adjustment (2007) due to user hills overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2007) due to user hills overridding Payment Estimate Exception 2 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM (\$1,656.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepj1 overridding Payment Estimate Item Adjustment (2007) due to user kloepi1 overridding Payment Estimate Item Adjustment (2007) due to user kloepi1 overridding Payment Estimate | | | | | | 23 | | 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. |
| Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 25 Jul 16, 2021 26 Jul 16, 2021 27 SYSTEM (\$1,656.00) 28 SYSTEM (\$1,656.00) 29 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. 26 Aug 2, 2021 27 SYSTEM (\$1,656.00) 28 SYSTEM (\$1,656.00) 29 SYSTEM (\$1,656.00) 20 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. 28 Aug 2, 2021 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 23 | | SYSTEM | (\$1,656.00) | |
| 2021 25 Jul 16, 2021 26 Jul 16, 2021 27 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payme Estimate Exception 2 on the current Payment Estimate. 26 Aug 2, 2021 27 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillts overridding Payment Estimate Exception 2 on the current Payment Estimate. 28 Aug 2, 2021 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloep/1 overridding Payment Estimate Item Adjustment (0073) due to user kloep/1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 24 | | 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. |
| 2021 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payme Estimate Exception 2 on the current Payment Estimate. | | | | | | 24 | | SYSTEM | (\$1,656.00) | |
| 2021 26 Aug 2, 2021 27 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 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$1,656.00) | | | | | | 25 | | 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. |
| 2021 Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 26 Aug 2, 2021 30 Oct 1, SYSTEM \$1,656.00 \$1,656.00 \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloep/1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$1,656.00) | | | | | | 25 | | SYSTEM | (\$1,656.00) | |
| 26 Aug 2, 2021 (\$1,656.00) 30 Oct 1, 2021 \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payme Estimate Exception 4 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$1,656.00) | | | | | | 26 | | 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. |
| 2021 Estimate Item Adjustment (0073) due to user kloepj1 overridding Payme Estimate Exception 4 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$1,656.00) | | | | | | 26 | | SYSTEM | (\$1,656.00) | |
| | | | | | | 30 | | 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, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment | | | | | | 31 | Oct 18, | 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, SYSTEM (\$1,656.00) | | | | | | 31 | | SYSTEM | (\$1,656.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|---------------------------------------|----------------------------|-----------------------------|----------------|-----------------|---------------|-------------------|--|--|--|--|--|----|-----------------|--------|---------------|--|
| J6I2222 | 0150 | TYPE 5 AGGREGATE FOR | Material Total | - Total | | | | \$0.00 | | | | | | | | | | |
| | | BASE | Material - Tota Price FUEL | | 21 | May 17, | SYSTEM | \$0.00 \$13.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | | | | - Total | | 2021 | | \$13.82 | | | | | | | | | | |
| | | | Price FUEL - T | | | | | \$13.82 | | | | | | | | | | |
| | 0150 - | Total | | | | | | \$13.82 | | | | | | | | | | |
| | 0160 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 18 | Apr 2, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$34,656.00) | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 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) | | | | | | | | | | |
| | | | | | 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 kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$10,656.00) | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$10,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$10,656.00) | , | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6I2222 | 0160 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 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) | Examinate Exception 6 on the earliest Explicit Examinate. |
| | | | | | 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) | Estimate Exception 4 on the editerit Fayment Estimate. |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0160 - | Total | | | | | | \$0.00 | |
| | 0180 | ASPHALTIC CONCRETE MIXTURE PG 70-22 | Material | | 33 | Nov 17, 2021 | SYSTEM | \$42,337.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | (SP1 | | | 33 | Nov 16, 2021 | SYSTEM | (\$42,337.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 33 | Nov 17, 2021 | herrmt1 | \$1,563.10 | SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75 |
| | | | | ACAD - Tota | al | | | \$1,563.10 | |
| | | | Other Item Adj | ustment - To | | | | \$1,563.10 | |
| | | | Price FUEL | | 33 | Nov 16, 2021 | SYSTEM | \$1,810.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$1,810.42 | |
| | | | Price FUEL - T | otal | | | | \$1,810.42 | |
| | 0180 - | Total | | | | | | \$3,373.52 | |
| | 0190 | TACK COAT | Material | | 33 | Nov 17, 2021 | SYSTEM | \$854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$854.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$854.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0190 - | Total | | | | | | \$0.00 | |
| | 0200 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 21 | May 17, 2021 | SYSTEM | \$1,798.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |



| Macro Property P | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|
| 22 | J6l2222 | 0200 | | Material | | 21 | | SYSTEM | (\$1,798.30) | | |
| 22 | | | NON-REINF) | | | 22 | | SYSTEM | \$1,161.30 | Estimate Item Adjustment (0061) due to user hillt5 overridding Payment | |
| 2021 | | | | | | 22 | | SYSTEM | (\$1,161.30) | | |
| 23 | | | | | | 23 | | SYSTEM | \$14,366.80 | Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment | |
| 24 Jul 1, SYSTEM (S14,368.80) This adjustment officet the original system generated Material Dyservet Estimate Exception from Adjustment (ORI) for sex heart of swending Peymont Estimate. 2021 25 Jul 16, SYSTEM (S14,368.80) 26 Jul 16, SYSTEM (S14,368.80) 27 Jul 16, SYSTEM (S14,368.80) 28 Aug 2, SYSTEM (S14,368.80) 29 Aug 2, SYSTEM (S14,368.80) 20 Aug 3, SYSTEM (S14,368.80) 20 Aug 3, SYSTEM (S14,368.80) 20 Aug 4, SYSTEM (S14,368.80) 20 Aug 5, SYSTEM (S14,368.80) 20 Aug 6, SYSTEM (S14,368.80) 20 Aug 7, SYSTEM (S14,368.80) 20 Aug 7, SYSTEM (S14,368.80) 20 Aug 8, SYSTEM (S14,348.80) 20 Aug 8, SYSTEM (S14 | | | | | | 23 | | SYSTEM | (\$14,366.80) | | |
| 24 | | | | | | 24 | Jul 1, | SYSTEM | \$14,366.80 | Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment | |
| 25 | | | | | | 24 | | SYSTEM | (\$14,366.80) | Estimate Exception 3 on the current Payment Estimate. | |
| Estimate Exception 5 on the current Payment Estimate. | | | | | | 25 | | SYSTEM | \$14,366.80 | This adjustment offsets the original system-generated Material Payment | |
| 2021 | | | | | | 05 | | OVOTEM | (044,000,00) | | |
| 2021 Estimate Item Adjustment (0009) due to user hills overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | (\$14,300.00) | | |
| Total So.00 | | | | | | 26 | | SYSTEM | \$14,366.80 | Estimate Item Adjustment (0009) due to user hillt5 overridding Payment | |
| Material - Total SySTEM System-penerated Overun Payment Stimate Exception 6 on the current Payment Estimate Exception 6 on the cu | | | | | | 26 | | SYSTEM | (\$14,366.80) | | |
| Price FUEL 21 May 17, SYSTEM S28.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 22 Jun 2, SYSTEM (\$9.98) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 23 Jun 16, SYSTEM \$208.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 26 Sep 2, SYSTEM \$7.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 27 Aug 16, SYSTEM \$228.777 2827.77 2010 Total \$227.77 2010 TYPE A2 SHOULDER 8 6 Oct 1, SYSTEM \$14,241.60 Statistical Exception 8 on the current Payment Estimate. 6 Oct 1, SYSTEM \$14,241.60 Statistical Estimate Item Adjustment (0004) due to user stoep)1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate. 7 Oct 16, SYSTEM \$14,241.60 Statistical Estimate Exception 8 on the current Payment Estimate. 8 Nov 2, SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0004) due to user stoep)1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate. 8 Nov 2, SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user site overridding Payment Estimate Item Adjustment (0004) due to user site overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate. 8 Nov 2, SYSTEM \$14,241.60 Statistical Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, SYSTEM \$14,241.60 Statistical Estimate Exception 6 on the current Payment Estimate. 10 Dec 2, SYSTEM \$14,809.69 Statistical Estimate Exception 6 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | | |
| 22 Jun 2, SYSTEM (\$9.98) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 27 Aug 16, SYSTEM \$208.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2, SYSTEM \$7.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2, SYSTEM \$3.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2, SYSTEM \$3.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2. SYSTEM \$287.77 Price FUEL - Total \$287.77 Price FUEL - | | | | Material - Tota | tal | | | | \$0.00 | | |
| 2021 23 Jun 16, SYSTEM \$208.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2, SYSTEM \$53.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2, SYSTEM \$53.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 2021 2021 2021 2021 2021 2021 202 | | | | Price FUEL | e FUEL | 21 | | SYSTEM | \$28.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| 2021 27 Aug 16, SYSTEM \$7.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 Sep 2, SYSTEM \$53.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 Sep 2, SYSTEM \$5287.77 S287.77 S287.77 S287.77 S287.77 S287.77 S287.77 S287.77 S287.77 | | | | | | 22 | | SYSTEM | (\$9.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| 2021 28 Sep 2. SYSTEM \$53.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 28 Sep 2. SYSTEM \$53.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 2020 S287.77 2020 - Total O210 TYPE A2 SHOULDER Material 6 Oct 1, SYSTEM \$14,241.60 2020 2020 SYSTEM \$14,241.60 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepjf overridding Payment Estimate Item Adjustment (0004) due to user kloepjf overridding Payment Estimate Item Adjustment (0004) due to user kloepjf overridding Payment Estimate Item Adjustment (0004) due to user kloepjf overridding Payment Estimate Item Adjustment (0004) due to user kloepjf overridding Payment Estimate Item Adjustment (0004) due to user kloepjf overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user hills overridding Payment Estimate Item Adjustment (0004) due to user Noopti overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, SYSTEM (\$14,241.60) 10 Dec 2, SYSTEM \$14,880.96 This adjustment (fisets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user Moepti overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | 23 | | SYSTEM | \$208.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| Price FUEL - Total \$287.77 | | | | | | 27 | | SYSTEM | \$7.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| Price FUEL - Total \$287.77 | | | | | | 28 | | SYSTEM | \$53.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| System | | | | | | | | | \$287.77 | | |
| SYSTEM S14,241.60 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 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate. Oct 16, | | | | Price FUEL - T | otal | | | | \$287.77 | | |
| SHOULDER 2020 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 | | 0200 - | Total | | | | | | \$287.77 | | |
| 7 Oct 16, 2020 \$YSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 7 Oct 16, 2020 \$YSTEM (\$14,241.60) \$\$ 8 Nov 2, 2020 \$YSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 8 Nov 2, 2020 \$YSTEM (\$14,241.60) \$\$ 9 Nov 16, 2020 \$YSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 \$YSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 \$YSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user kloepj overridding Payment Estimate Item Adjustment (0004) due to user kloepj overridding Payment Estimate Item Adjustment (0004) due to user kloepj overridding Payment Estimate Item Adjustment (0004) due to user kloepj overridding Payment Estimate Item Adjustment (0004) due to user kloepj overridding Payment Estimate Exception 6 on the current Payment Estimate. | | 0210 | | Material | | 6 | | SYSTEM | \$14,241.60 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment | |
| Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Oct 16, 2020 8 Nov 2, 2020 8 Nov 2, 2020 SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Nov 2, 2020 9 Nov 16, SYSTEM \$14,241.60 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 Nov 16, SYSTEM \$14,880.96 This adjustment offsets the original system-generated Overrun 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 kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | 6 | | SYSTEM | (\$14,241.60) | | |
| 8 Nov 2, 2020 SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Nov 2, 2020 SYSTEM (\$14,241.60) 9 Nov 16, 2020 SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM (\$14,241.60) 10 Dec 2, SYSTEM \$14,880.96 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | 7 | | SYSTEM | \$14,241.60 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment | |
| Estimate Item Adjustment (0004) due to user hillf5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Nov 2, 2020 9 Nov 16, 2020 SYSTEM \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillf5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM (\$14,241.60) 10 Dec 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | 7 | | SYSTEM | (\$14,241.60) | | |
| 9 Nov 16, 2020 \$14,241.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillf5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 (\$14,241.60) 10 Dec 2, 2020 \$14,880.96 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | 8 | | SYSTEM | \$14,241.60 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment |
| 2020 Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Nov 16, 2020 10 Dec 2, 2020 \$14,880.96 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Dec 2, SYSTEM (\$14,880.96) | | | | | | 8 | | SYSTEM | (\$14,241.60) | | |
| 2020 10 Dec 2, 2020 \$14,880.96 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Dec 2, SYSTEM (\$14,880.96) | | | | | | 9 | | SYSTEM | \$14,241.60 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment | |
| 10 Dec 2, 2020 \$YSTEM \$14,880.96 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Dec 2, SYSTEM (\$14,880.96) | | | | | | 9 | | SYSTEM | (\$14,241.60) | | |
| 10 Dec 2, SYSTEM (\$14,880.96) | | | | | | 10 | Dec 2, | SYSTEM | \$14,880.96 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment | |
| | | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$14,880.96) | , | |



| t L | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------|--|---|-----------------|--------|-------------|
| 2 0 | 210 | TYPE A2 SHOULDER | Material | | 11 | Dec 16, 2020 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding 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 Paymer Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillto 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 Paymen Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$14,880.96) | | | | | |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | \$14,880.96 |
| | | | | | 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 | | | | | |
| | 240 | Total | Material - Tota | | | | | \$0.00 | | | | | |
| | 0210 - | Total CONCRETE APPROACH | Material | | 29 | Sep 16, 2021 | SYSTEM | \$0.00 \$5,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepi1 overridding Paymen | | | | |
| | | PAVEMENT | | | 29 | Sep 16, | SYSTEM | (\$5,025.00) | Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 23 | Sep 16, 2021 | SISIEW | (ψυ,υ∠5.00) | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|----------------|--------|--------------|----------------|--------|-----------------|---|----------------|-----------------|------------|--|--|---|--|----|----------------|-----------------|------------|--|--|
| J6I2222 | 0220 | CONCRETE APPROACH PAVEMENT | Material | | 30 | Oct 1, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$7,320.00) | Zumac Zuspien zu sin de sansar synam zumace. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 hillto overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | _ | | | | | 4 | 4 | | | | | | | | | | - | | | 41 | Mar 16, 2022 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$7,320.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 42 | Apr 4, 2022 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, | SYSTEM | (\$7,320.00) | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------------|------------|--|----|-----------------|--------|----------------|--------|-------------|---|--------|----------------|----------------|----------------|---------------|-----------------|---|-------------|---|
| J6I2222 | 0220 | CONCRETE | 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) | Estimate Exception to on the bulloth Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$15,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$15,825.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0220 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0240 | WATER - UTILITY ITEM | Material | | 29 | Sep 16, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$12,000.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$12,000.00) | | | | | |
| | | | | | | | | | 3 | 3 | | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$12,000.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | | | | | | | | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$12,000.00) | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | : | 3 | 33 | 33 | Nov 16, 2021 | SYSTEM | (\$12,000.00) | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, | SYSTEM | (\$12,000.00) | | | | | | | | | | | | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 612222 | 0240 | WATER - UTILITY | Material | | | 2021 | | | |
| | | ITEM | | | 35 | Dec 16, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$12,000.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$12,000.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$12,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$12,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$12,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$12,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillto 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 |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$23,758.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$75,319.80) | |
| | | | Construction | Stockpile - To | otal | | | (\$75,319.80) | |
| | | | Construction Stockpile | | 6 | Oct 1, 2020 | SYSTEM | \$75,319.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$75,319.80 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$75,319.80 | |
| | 0270 - | Total | | | | | | \$0.00 | |
| | 0280 | WATER - UTILITY ITEM | Construction Stockpile | | 11 | Dec 16, 2020 | SYSTEM | (\$13,214.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$13,214.00) | |
| | | | Construction | Stockpile - To | | | aa. | (\$13,214.00) | |
| | | | Construction Stockpile STMI | | 6 | Oct 1, 2020 | SYSTEM | \$13,214.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$13,214.00 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$13,214.00 | |
| | 0280 - | Total | | | | | | \$0.00 | |
| | 0380 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 22 | Jun 2, 2021 | SYSTEM | \$15,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------|--------------------|-----------------------------|--|--|--|--|--|
| J6I2222 | 0380 | MODIFIED CONCRETE | Material | | 22 | Jun 2, 2021 | SYSTEM | (\$15,062.00) | |
| | | GUTTER TYPE B | | | 23 | Jun 16, 2021 | SYSTEM | \$15,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$15,572.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$15,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrm11 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) | Edilitate Exception to on the darking dynam Edilitate. |
| | | | | | 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 | ı | | | | \$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 - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0380 - | - Total | | | | | | \$0.00 | |
| | 0390 | TRUNCATED DOMES | Material | | 41 | Mar 16, 2022 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | (04 400 00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$1,400.00) | |
| | | | | | 42 | | 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. |
| | | | | | | 2022 Apr 4, | | , | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment |
| | | | | | 42 | 2022 Apr 4, 2022 Apr 4, | SYSTEM | \$1,400.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment |
| | | | | | 42 | 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, | SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment |
| | | | | | 42 42 43 | 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 | SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment |
| | | | | | 42 42 43 | 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment |
| | | | | | 42 42 43 43 44 | 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment |
| | | | | | 42 42 43 43 44 | 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, May 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment |
| | | | | | 42 42 43 43 44 44 45 | 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$2,240.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment |
| | | | | | 42 42 43 43 44 44 45 45 | 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$2,240.00 | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 42 42 43 43 44 44 45 45 46 | 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) | Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 612222 | 0390 | TRUNCATED DOMES | Material | | 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, 2022 | SYSTEM | (\$2,240.00) | |
| | | | | | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$2,240.00 | 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. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$2,240.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0400 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 35 | Dec 16, 2021 | SYSTEM | \$52,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$52,980.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$52,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$52,980.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$52,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,980.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$54,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$54,130.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$54,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$54,130.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$54,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$54,130.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$54,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$54,300.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$54,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$54,300.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0400 - | Total | | | | | | \$0.00 | |
| | 0410 | PAVED APPROACH, 8 IN. | Material | | 21 | May 17, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$9,037.50) | |
| | | | | | 22 | Jun 2, | 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 (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrm11 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 | l | | | | \$0.00 | | | | | | | | | |
| | | | Price FUEL | | 21 | May 17, 2021 | SYSTEM | \$55.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | - Total | | | | \$55.53 | | | | | | | | | |
| | 0.440 | T-4-1 | Price FUEL - T | otal | | | | \$55.53 | | | | | | | | | |
| | 0410 - | CONCRETE SIDEWALK, 4 IN. | Material | | 22 | Jun 2, 2021 | SYSTEM | \$55.53 \$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 herrm11 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$7,262.40) | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$7,262.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$7,262.40) | | | | | | | | | |
| | | | | | 26 | Aug 2, | SYSTEM | \$7,262.40 | 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 | | | | | | | | | | |
|-----|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|--|--|--|---|----|-----------------|--------|------------|---|
| 222 | 0420 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$7,262.40) | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$37,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$37,842.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$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 - Total | | 1 | | | \$0.00 | | | | | | | | | | | |
| | 0440 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 0450 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 25 | Jul 16, 2021 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding 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) | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2 | 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 Paymen Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$5,085.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | |
| | 0450 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 0460 | CONCRETE GUTTER TYPE B | Material | | 25 | Jul 16, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$8,040.00) | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$8,040.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|---|
| J6l2222 | 0460 | CONCRETE GUTTER TYPE B | Material | | 27 | Aug 16, 2021 | SYSTEM | (\$8,040.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$8,040.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$11,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$11,850.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$23,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$23,850.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$23,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$23,850.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$26,466.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$26,466.33) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$45,546.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$45,546.33) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$53,286.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$53,286.33) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$53,286.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$53,286.33) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$13,812.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$13,812.63) | |
| | | | | - Total | | | | \$0.00 | |
| | 0460 - | Total | Material - Tota | | | | | \$0.00 | |
| | 0460 - | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 16 | Mar 2, 2021 | SYSTEM | \$0.00 \$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. |
| | | 322.1) | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--------------|----------------|---|---------------|----------------|--------|-------------|--|--------|-------------|--|--------|----------------|-----------------|---------------|---------------|--|----|-----------------|--------|----------------|--|
| J6l2222 | 0480 | INTEGRAL CURB (6 IN. HEIGHT AND | Material | | 19 | Apr 16, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | UNDER) | | | 20 | May 3, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillto overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillto overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$10,065.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$10,065.00) | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$15,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$15,525.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$15,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$15,525.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$18,232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$18,232.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillto 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 hillto overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4 | 4 | 4 | 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 hillto overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$27,840.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | 4 | | 44 | May 2, 2022 | SYSTEM |
| | | | | | | | | | | 44 | May 2, 2022 | SYSTEM | (\$27,840.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|--|--|--|----|----------------|--------|-------------|---|--|
| J6I2222 | 0480 | INTEGRAL CURB (6 IN. HEIGHT AND | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | UNDER) | | | 45 | May 16, 2022 | SYSTEM | (\$27,840.00) | | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | \$27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$27,840.00) | | | | | | | | | | | |
| | | | | | 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 Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 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 hillto overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$30,615.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | |
| | 0480 - | | | | | | - NO | \$0.00 | | | | | | | | | | | |
| | 0490 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 24 | Jul 1, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment | | | | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------|----------------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|--------------|--|
| 222 | 0490 | FURN. TYPE 2 ROCK DITCH LINER | Material | | | | | | Estimate Exception 29 on the current Payment Estimate. | | | |
| | | NOOK DITCH LINEK | | | 32 | Nov 2, 2021 | SYSTEM | (\$21,050.00) | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$21,050.00) | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$21,050.00) | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$21,050.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | |
| | 0490 - 0510 | Total | | | | | | \$0.00 | | | | |
| | | | 6 Material | Material | Material | 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) | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$8,000.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | | | | | \$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) | | | | |
| | | | | | | 50 | Aug 2, 2022 | SYSTEM | \$1,800.00 | 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. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|-----------------------------------|--------------------|-----------------------------|-----------------|-----------------|----------------|--|---|--|---|--|--------|---------------|-----------------|--------|-------------|---|
| J6l2222 | 0515 | MISC. PAVED DRAINAGE | Material | | 50 | Aug 2, 2022 | SYSTEM | (\$1,800.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Total | | | | | \$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. | | | | | | | | | | |
| | | | | | 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) | | | | |
| | | | | | | | | 50 | Aug 2, 2022 | SYSTEM | \$13,680.00 | 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. | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$13,680.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | | | | |
| | 0520 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0550 | MISC. EMBANKMENT PROTECTION | Material | | 30 | Oct 1, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$22,250.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$22,250.00) | | | | | | | | | | |
| | | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$22,250.00) | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 33 | Nov 16, | SYSTEM | (\$22,250.00) | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 0550 | MISC. | Material | | | 2021 | | | |
| | | EMBANKMENT PROTECTION | | | 34 | Dec 2, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment |
| | | | | | 35 | Dec 16, | SYSTEM | (\$22,250.00) | Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 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) | Estimate Exception 50 on the current raymont Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0550 - | Total | | | | | | \$0.00 | |
| | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 3 | Aug 17, 2020 | SYSTEM | \$36,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$36,830.00) | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$36,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloep/1 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, | SYSTEM | (\$66,845.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|---------------|-----------------|--------|---------------|--|
| J6I2222 | 0675 | CONCRETE | Material | | | 2021 | | | | | | | | |
| | | TRAFFIC BARRIER, TYPE C | | | 13 | Jan 19, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$66,845.00) | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$66,845.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$70,325.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$70,325.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, | Material | | 26 | Aug 2, 2021 | SYSTEM | (\$70,325.00) | |
| | | TYPE C | | | 27 | Aug 16, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$88,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$88,595.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$88,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$88,595.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$23,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$23,345.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$4,682.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$4,682.92) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$95,555.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$95,555.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$95,555.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$95,555.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$95,555.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$95,555.00) | |
| | | | | | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|--|--------------------|-----------------------------|--|--|---|--|---|---------------|--|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. | | |
| | | TYPE C | | | 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 hillto 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 | | |
| | | | | | 47 | Jun 16, | SYSTEM | (\$95,555.00) | Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 40 | 2022 | 0)/07514 | 405 555 00 | 71. 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | |
| | | | | | 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) | |
| | | | | | 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 Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$102,080.00) | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$102,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$102,080.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | |
| | 0675 - | - Total | | | | | | \$0.00 | | | |
| | 0000 | | Material | Material | Material | | | | | | |
| | 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. | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 | | SYSTEM | \$26,280.00 (\$26,280.00) | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment | | |
| | 0080 | TRAFFIC BARRIER, | Material | | | 2021 Oct 18, | | | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 | 2021 Oct 18, 2021 Nov 3, | SYSTEM | (\$26,280.00) | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment | | |
| | 0680 | TRAFFIC BARRIER, | Material | | 31 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, | SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment | | |
| | 0680 | TRAFFIC BARRIER, | Material | | 31 32 32 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, | SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 32 32 33 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) \$34,380.00 | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 32 32 33 33 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillts overridding Payment | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 32 32 33 33 41 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00 | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillts overridding Payment | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 32 32 33 33 41 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022 Apr 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00 | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 32 32 33 33 41 41 42 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022 Apr 4, 2022 Apr 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00 (\$49,590.00) | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | 0000 | TRAFFIC BARRIER, | Material | | 31 32 32 33 33 41 41 42 42 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, | SYSTEM | (\$26,280.00) \$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00 (\$49,590.00) (\$49,590.00) | Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|--|--------------------|-----------------------------|------------------|---|---|--|---|--|---------------|--|--|
| J6I2222 | 0680 | CONCRETE TRAFFIC BARRIER, | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | TYPE D | | | 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 hillto 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 | | | | |
| | | | | | 47 | Jun 16, | SYSTEM | (\$49,590.00) | Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 40 | 2022 | OVOTELL | 440 500 00 | Ti | | | | |
| | | | | | 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 hillto overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$49,590.00) | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillto overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$49,590.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | |
| | 0680 - | - Total | | | | | | \$0.00 | | | | | |
| | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | 6 | Oct 1, 2020 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | (KETAIIVIIVO 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 | | | | Estimate Exception 20 on the current rayment Estimate. |
| | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$51,935.00) | Estimate Exception 20 on the current raymont Estimate. | | | |
| | | | | | 8 | | SYSTEM | (\$51,935.00) \$78,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | | 2020 Nov 2, | | , | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment | | | | |
| | | | | | 8 | 2020 Nov 2, 2020 Nov 2, | SYSTEM | \$78,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment | | | | |
| | | | | | 8 | Nov 2, 2020 Nov 2, 2020 Nov 16, | SYSTEM SYSTEM | \$78,625.00 (\$78,625.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment | | | | |
| | | | | | 8 8 9 | 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 | SYSTEM SYSTEM | \$78,625.00 (\$78,625.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment | | | | |
| | | | | | 8 8 9 | 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, | SYSTEM SYSTEM SYSTEM | \$78,625.00 (\$78,625.00) \$79,900.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment | | | | |
| | | | | | 8 8 9 9 | 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$78,625.00 (\$78,625.00) \$79,900.00 (\$79,900.00) \$148,325.00 | 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment | | | | |
| | | | | | 8 8 9 9 10 10 10 | 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$78,625.00 (\$78,625.00) \$79,900.00 (\$79,900.00) \$148,325.00 (\$148,325.00) | 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment | | | | |



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



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 22 | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 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. |
| | | (RETAINING WALL) | | | 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 herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$238,127.50) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$296,267.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$296,267.50) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$297,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillto overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$297,330.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$297,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$297,330.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0690 - | | | | | | | \$0.00 | |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 35 | Dec 16, 2021 | SYSTEM | \$48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | OLAD) | | | 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. |
| | | | | | | | | | |



| STATE STATEM ST | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---|---------|--------|------------------------------------|------------------|---------|--------|---------|---------|---------------|---|
| TRAPPIC DANGER 2022 SYSTEM 448,000.00 Solid project provided by Payment Edimate. 2024 SySTEM 248,000.00 Solid project provided by Payment Edimate. 2024 SySTEM 248,000.00 Solid project proj | | | | Туре | | Number | Date | Ву | | |
| Sept | J6l2222 | 0700 | TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 38 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment |
| 2022 Fab. 16, SYSTEM (446,400,00) This adjustment offices the original system-generated Material Payment Estimate. | | | SLAB) | | | 38 | | SYSTEM | (\$48,400.00) | |
| 40 May 2 SYSTEM 548,400.00 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Escaption 30 on the outrent Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Escaption 30 on the outrent Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Escaption 30 on the outrent Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Escaption 30 on the outrent Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Escaption 30 on the outrent Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Escaption 30 on the outrent Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Escaption 27 on the outrent Payment Estimate Item Adjustment (DOT) due to use hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Escaption 27 on the outrent Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate Item Adjustment (DOT) due to user hills overridding Payment Estimate I | | | | | | 39 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment |
| Estimate Econoglos 20 on the current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Proprient Estimate Econoglos 20 on the Current Proprient Estimate Econoglos 20 on the Current Proprient Estimate Econoglos 20 on the Current Proprient Estimate Estimate Estimate Econoglos 20 on the Current Proprient Estimate Exonoglos 20 on the Current Proprient Estimate Estimate Estimate Exonoglos 20 on the Current Proprient Estimate Estimate Estimate Exonoglos 20 on the Current Proprient Es | | | | | | 39 | | SYSTEM | (\$48,400.00) | |
| 41 | | | | | | 40 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0007) due to user hillt5 overridding Payment |
| Estimate Exception 3 to not ourself high coverhild or payment Estimate Exception 3 to not ourself beyoment Estimate Exception 3 to not ourself beyoment Estimate Exception 3 to not ourself beyoment Estimate Es | | | | | | 40 | | SYSTEM | (\$48,400.00) | |
| 2022 | | | | | | 41 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0010) due to user hillt5 overridding Payment |
| 2022 SYSTEM (\$48,400.00) Estimate Item Aglustment (0006) due to user hills overridding Payment Estimate 2022 | | | | | | 41 | | SYSTEM | (\$48,400.00) | |
| Apr 4 | | | | | | 42 | Apr 4, | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0008) due to user hillt5 overridding Payment |
| 2022 Estimate Item Adjustment (0010) due to user hills overridding Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Estimate Exception 29 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (008) due to user hills overridding Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (009) due to user | | | | | | 42 | | SYSTEM | (\$48,400.00) | |
| 2022 | | | | | | 43 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0010) due to user hillt5 overridding Payment |
| 2022 Estimate Item Adjustment (0008) due to user hills overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0009) due to user hills overridding Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment | | | | | | 43 | | SYSTEM | (\$48,400.00) | |
| 45 May 16, SYSTEM \$48,400.00 45 May 16, SYSTEM \$48,400.00 46 Jun 2, SYSTEM \$48,400.00 2022 47 Jun 16, SYSTEM \$48,400.00 2022 48 Jul 3, SYSTEM \$48,400.00 2022 49 Jul 18, SYSTEM \$48,400.00 2022 48 Jul 5, SYSTEM \$48,400.00 2022 48 Jul 5, SYSTEM \$48,400.00 2022 48 Jul 5, SYSTEM \$48,400.00 2022 49 Jul 18, SYSTEM \$48,400.00 2022 49 Jul 18, SYSTEM \$48,400.00 2022 50 Aug 2, SYSTEM \$48,4 | | | | | | 44 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0008) due to user hillt5 overridding Payment |
| Estimate Item Adjustment (0009) due to user hillts overridding Payment Estimate Exception 27 on the current Payment Estimate. May 16, SYSTEM 2022 46 Jun 2, SYSTEM \$48,400.00 46 Jun 2, SYSTEM (\$48,400.00) 47 Jun 16, SYSTEM 2022 48 Jun 16, SYSTEM 2022 59 SYSTEM 2022 50 SYSTEM 2022 50 SYSTEM 2022 50 Aug 2, SYSTEM 248,400.00 This adjustment offsets the original system-generated Material Payment Estimate lear Adjustment (0009) due to user hillfs overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillfs overridding Payment Estimate Item Adjustment (0008) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Item Adjustment (0009) due to user hillf | | | | | | 44 | | SYSTEM | (\$48,400.00) | |
| 2022 | | | | | | 45 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0009) due to user hillt5 overridding Payment |
| Estimate Item Adjustment (0009) due to user hillts 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 48 Jul 5, 2022 SYSTEM \$48,400.00 48 Jul 5, 2022 SYSTEM \$48,400.00 48 Jul 5, 2022 SYSTEM \$48,400.00 49 Jul 18, 2022 SYSTEM \$48,400.00 49 Jul 18, 2022 SYSTEM \$48,400.00 49 Jul 18, 2022 SYSTEM \$48,400.00 50 Aug 2, 2022 SYSTEM \$48,400.00 | | | | | | 45 | | SYSTEM | (\$48,400.00) | |
| 47 Jun 16, 2022 48 Jul 5, 2022 48 Jul 5, 2022 48 Jul 5, 2022 48 Jul 5, 2022 49 Jul 18, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 SYSTEM \$48,400.00 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 50 Aug 2, 2022 50 SYSTEM \$48,400.00 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 50 Aug 2, 2022 50 SYSTEM \$48,400.00 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 50 Aug 2, 2022 50 Aug 2, 2022 50 SYSTEM \$48,400.00 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 50 Aug 2, 2022 50 Aug 2, 2022 50 SYSTEM \$48,400.00 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | 46 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0009) due to user hillt5 overridding Payment |
| Estimate Item Adjustment (0008) due to user hillts overridding Payment Estimate Exception 26 on the current Payment Estimate. 47 | | | | | | 46 | | 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 Estimate Exception 26 on the current Payment Estimate. 48 Jul 5, 2022 SYSTEM (\$48,400.00) 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 Estimate Exception 26 on the current Payment Estimate. 49 Jul 18, 2022 SYSTEM (\$48,400.00) 50 Aug 2, 2022 SYSTEM \$48,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 50 Aug 2, 2022 SYSTEM \$48,400.00 Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Item Adjustment (0010) due to user hillt6 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | 47 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0008) due to user hillt5 overridding Payment |
| Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. 48 Jul 5, 2022 49 Jul 18, 2022 50 SYSTEM \$48,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 49 Jul 18, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 SYSTEM \$48,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. 50 Aug 2, 2022 50 SYSTEM \$48,400.00 (\$48,400.00) | | | | | | 47 | | SYSTEM | (\$48,400.00) | |
| 2022 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 Estimate Exception 26 on the current Payment Estimate. 49 Jul 18, 2022 50 Aug 2, 2022 50 Aug 2, 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 27 on the current Payment Estimate. 50 Aug 2, 2022 SYSTEM (\$48,400.00) | | | | | | 48 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0009) due to user hillt5 overridding Payment |
| 2022 Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. 49 Jul 18, 2022 50 Aug 2, 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 27 on the current Payment Estimate. 50 Aug 2, 2022 SYSTEM (\$48,400.00) | | | | | | 48 | | SYSTEM | (\$48,400.00) | |
| 2022 50 Aug 2, 2022 \$48,400.00 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. 50 Aug 2, 2022 \$48,400.00 (\$48,400.00) | | | | | | 49 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0008) due to user hillt5 overridding Payment |
| 2022 Estimate Item Adjustment (0010) dué to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. 50 Aug 2, 2022 (\$48,400.00) | | | | | | 49 | | SYSTEM | (\$48,400.00) | |
| 2022 | | | | | | 50 | | SYSTEM | \$48,400.00 | Estimate Item Adjustment (0010) due to user hillt5 overridding Payment |
| | | | | | | 50 | | SYSTEM | (\$48,400.00) | |
| - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| Material - Total \$0.00 | | | | Material - Total | | | | | \$0.00 | |
| 0700 - Total \$0.00 | | 0700 - | Total | | | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|---|-------------|---|--|------------------------------------|--------|---------------|--|----|-----------------|----------------|---------------|-------------|--|--|--------|-------------|---|
| J6I2222 | 0710 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 20 | May 3, 2021 | SYSTEM | \$5,840.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$5,840.45) | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$5,840.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$5,840.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | applied (if not 2010). | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0710 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0730 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 29 | Sep 16, 2021 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$18,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 3 | | | | | | 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 37 Jan 18, 2022 | | | | | 3 | 3 | 3 | 3 | 37 | | 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. |
| | | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6I2222 | 0730 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 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 hillto 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, 2022 | SYSTEM | (\$94,500.00) | |
| | | | | | 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 Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$94,500.00) | |
| | | | | | 50 | Aug 2, 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 28 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$94,500.00) | |
| | | | Material - Tota | - Total | | | | \$0.00 \$0.00 | |
| | 0730 - | Total | material - Tota | | | | | \$0.00 \$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) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|--|------------|---|
| J6I2222 | 0760 | MISC. | MaterialCredit | | 42 | Apr 4, 2022 | SYSTEM | \$30,000.00 | | | | | |
| | | | | - Total | | | | \$30,000.00 | | | | | |
| | | | MaterialCredit | - Total | | | | \$30,000.00 | | | | | |
| | 0760 - | Total | | | | | | \$0.00 | | | | | |
| | 0770 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 34 | Dec 2, 2021 | SYSTEM | \$1,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$1,375.00) | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$1,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,375.00) | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$3,500.00) | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$3,925.00) | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$3,925.00) | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$3,925.00) | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$3,925.00) | | | | | |
| | | | | | | | 41 | Mar 16, 2022 | SYSTEM | \$3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$3,925.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tota | | | | | \$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 hermit1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,600.00) | | | | | |
| | | | | | 38 | 38 | Feb 1, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | | Feb 1, 2022 | SYSTEM | (\$1,600.00) | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 39 | Feb 16, | SYSTEM | (\$1,600.00) | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|--------------|--------------|--|
| J6I2222 | 0780 | PREF THERMO | Material | | | 2022 | | | | | | |
| | | PVMT MARK, LT/RT ARROW | | | 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 | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$1,600.00) | Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 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 | | | | | \$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) | | | | |
| | | | | | 50 | Aug 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 29 on the current Payment Estimate. | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$1,800.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | |
| | 0790 - | Total | | | | | | \$0.00 | | | | |
| | 0800 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 36 | Jan 3, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,800.00) | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$1,800.00) | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$1,800.00) | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$1,800.00) | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$1,800.00) | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|-------------|--|--------|-----------------|--|
| 222 | 0800 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 42 | Apr 4, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillts overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$1,800.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | |
| | 0800 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0810 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 36 | Jan 3, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$9,600.00) | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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 Paymen Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | 39 | Feb 16, 2022 |
| | | | | | 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) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | |
| | 0810 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0830 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 48 | Jul 5, 2022 | SYSTEM | \$3,690.00 | 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. | | | | | | |
| | | ., | | | 48 | Jul 5, 2022 | SYSTEM | (\$3,690.00) | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | \$3,690.00 | 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. | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$3,690.00) | | | | | | | |
| | | | | | | | | | 50 | 50 | 50 | Aug 2, 2022 | SYSTEM | \$3,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$3,690.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | |
| | 0830 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0840 | | 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. | | | | | | |
| | | | | | Г | 48 | Jul 5, 2022 | SYSTEM | (\$1,620.00) | | | | | | |
| | | | | | | | | | | | | | 49 | Jul 18, 2022 | SYSTEM |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|-----------------|--|------------|------------|---|----|-----------------|--------|----------|--|
| J6I2222 | 0840 | 6 IN. YELLOW HIGH BUILD | Material | | | | | | Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| | | WATERBORNE | | | 49 | Jul 18, 2022 | SYSTEM | (\$1,620.00) | | | | | | | | | | | |
| | | PAINT | | | 50 | Aug 2, 2022 | SYSTEM | \$1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$1,620.00) | Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| | | | | - Total | | 2022 | | \$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) | | | | | | | | | | | |
| | | | | | | | 50 | Aug 2, 2022 | SYSTEM | \$785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$785.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | <u> </u> | | | | \$0.00 | | | | | | | | | | | |
| | | 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) | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | |
| | | | | | 4 | 4 | | | | 40 | Mar 2, 2022 | SYSTEM | (\$502.00) | | | | | | |
| | | | | | | | 41 | Mar 16, 2022 | SYSTEM | \$502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$502.00) | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$502.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 43 | Apr 18, 2022 | SYSTEM | \$502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--|---|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|--|------------|--|--|--|----|----|-----------------|--------|------------|----|-----------------|--------|----------|--|
| J6I2222 | 0860 | 4 IN. WHITE WATERBORNE | Material | | 43 | Apr 18, 2022 | SYSTEM | (\$502.00) | | | | | | | | | | | | | | | |
| | | PAVEMENT MARKING | | | 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) | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$502.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | <u> </u> | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0860 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0870 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 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. | | | | | | | | | | | | | | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | (\$576.50) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 49 | | | | | 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) | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$576.50 | 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. | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$576.50) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0870 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0880 24 IN. WHIT WATERBORN PAVEMEN MARKIN | | 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 | | 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, | SYSTEM | (\$910.00) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|----------------|--------|------------|----|----|----|-----------------|-----------------|----------------|--|----------------|--|--|----|----|----|-----------------|--------|------------|--|
| J6I2222 | 0880 | 24 IN. WHITE | Material | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | |
| | | WATERBORNE PAVEMENT MARKING | | | 38 | Feb 1, 2022 | SYSTEM | \$910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$910.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$910.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$910.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 | 48 | 49 | 49 | 49 49 50 | 49 | 49 | 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. | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 48 | 48 | 49 | 49 | 49 | 49 | 49 | 48 | 49 | Jul 18, 2022 | SYSTEM | (\$910.00) | |
| | | | | | | | | | | | | | | | | | 50 | Aug 2, 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. | | | | | | | | |
| | | | | 50 | Aug 2, 2022 | SYSTEM | (\$910.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|------------------------------|---|--------------------|-----------------------------|-----------------|-----------------|-----------------|---|---|--|--|----|-----------------|--------|---------------|--|-----------------|--------------|-------------|---|
| J6I2222 | 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. | | | | | | | | | | | |
| | | IVIPARKIIN | | | 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, 2022 | SYSTEM | (\$690.00) | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$690.00 | 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. | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$690.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | |
| | 0890 - | 0890 - Total 0920 MISC. PAVEMENT MARKINGS | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0920 | | | | 37 | Jan 18, 2022 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$880.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | 0920 - Total | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | |
| | 0920 - | | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0930 MISC. PAVEMENT MARKINGS | | Material | Material | Material | Material | Material | Material | Material | Material | | 48 | Jul 5, 2022 | SYSTEM | \$4,000.00 | 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. | | | | |
| | | | | | | | | | | | | | | | 48 | Jul 5, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | | 49 | 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. | | | | | | | | | | |
| | | | | | | | | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$10,000.00) | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$10,000.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | |
| | 0930 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0940 | MISC. PAVEMENT MARKINGS | Material | 36 | Jan 3, 2022 | SYSTEM | \$35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$35,800.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment 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 Payment 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 Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$35,800.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|----------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|---|--|---------------|-----------------|---|-------------|--|-----------------|----------------|---------------|---|---|--|--|----|----------------|--------|-----------------|--|
| J6l2222 | 0940 | MISC. PAVEMENT MARKINGS | Material | .,,,, | 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 | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0940 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0990 | MISC. GEOTEXTILE | Material | | 6 | Oct 1, 2020 | SYSTEM | \$11,470.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$11,470.00) | | | | | | | | | | | | |
| | | | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | \$32,782.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$32,782.50) | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$32,782.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$32,782.50) | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$32,782.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$32,782.50) | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$37,215.50) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 11 | Dec 16, 2020 | SYSTEM |
| | | | | | 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) | | | | | | | | | |
| | | | | | | | | | | | | | | | | 12 | 12 | 14 | 1 | | | 14 | Feb 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | 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. | | | | | | | | | | | | | | | | | | |
| | | | | | | Feb 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 | | 16 | Mar 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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 hillts overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$37,215.50) | - |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$37,215.50) | - |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, | SYSTEM | (\$37,215.50) | - |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|---------------|--|--|----|----------------|--------|-------------|---|----|-----------------|--------|---------------|--|--|----|-----------------|--------|-------------|---|
| J6I2222 | 0990 | MISC. GEOTEXTILE | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$37,215.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0990 - | | | | | | | \$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) | | | | | | | |
| | | | | | | | | ; | 3 | | | | 32 | Nov 3, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | |



| | | | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|-------|---------|--------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|----------------|---------------|----|----|----|-----------------|----------------|-----------------|--|--|----|----------------|--------|---------------|---|----|-----------------|--------|---------------|--|
| J6I22 | 22 1010 | DRILLED SHAFTS | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | (3 FT. 6 IN. DIA.) | | | 36 | Jan 3, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 40 | Mar 2, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 44 | May 2, 2022 | SYSTEM | (\$12,450.00) | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 45 | May 16, 2022 | SYSTEM | (\$12,450.00) | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 4 | 4: | 47 | 47 47 48 | 47 | 47 | 47 | 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 | 47 | 4 | 47 | 47 | 47 | 47 | 47 | 47 | 4 | 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 | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |



| 1000 PRILLED SHAFTED Machinal | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|---|--|--|--|----|--|--------|--------------|--|
| ## 10 CM 18 | J6I2222 | 1010 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| 2021 2 | | 1020 | | Material | | 31 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment | | | | | | | | | |
| 2021 | | | | | | 31 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2021 33 Nov 16, 2021 2 | | | | | | 32 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment | | | | | | | | | |
| 2021 Settings for Adjustment (0016) due to user hermit overriding Phymnet Estimate. | | | | | | 32 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2021 34 | | | | | | 33 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment | | | | | | | | | |
| 2021 | | | | | | 33 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2021 | | | | | | 34 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment | | | | | | | | | |
| 2021 SySTEM Statimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Item Adjustment (0024) due to user kloopit overridding Payment Estimate Item 54 (1940) (1940) and 1940 (1940) are to user before the original system-generated Material Payment Estimate Item 54 (1940) are to user before the original system-generated Material Payment Estimate Item 54 (1940) are to us | | | | | | 34 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2021 36 | | | | | | 35 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment | | | | | | | | | |
| 2022 SySTEM (\$16,185.00) This adjustment (0020) due to user hills overridding Payment Estimate Exception 53 on the current Payment Estimate Internal Payment Estimate Exception 52 on the current Payment Estimate Internal Payment Estimate Internal Payment | | | | | | 35 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2022 37 Jan 18, SYSTEM \$16,185.00 This adjustment offsets the original system-generated Material Payment Estimate term Agustment (0.019) due to user hermit overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate. **Total*** | | | | | | 36 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0020) due to user hillt5 overridding Payment | | | | | | | | | |
| 2022 SySTEM Sind SySTEM SySTEM Sind SySTEM SySTEM Sind SySTEM SySTEM Sind SySTEM SySTE | | | | | | 36 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2022 38 | | | | | | 37 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment | | | | | | | | | |
| 2022 System Estimate Item Adjustment (0019) due to user hermit overridding Payment | | | | | | 37 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| 2022 39 | | | | | | | 38 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment | | | | | | | | |
| 2022 Estimate Item Adjustment (0018) due to user kloepij 1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | 38 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| Total S0.00 | | | | | | 39 | | SYSTEM | \$16,185.00 | Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment | | | | | | | | | |
| 1020 - Total 1030 ROCK SOCKETS (4 FT 6 IN. DIA.) Material 2021 31 | | | | | | 39 | | SYSTEM | (\$16,185.00) | | | | | | | | | | |
| Solution | | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| ROCK SOCKETS (4 FT 6 IN. DIA.) Material SYSTEM SY | | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | |
| Sestimate Estimate Estimate Estimate (024) due to user kloep)1 overridding Payment | | 1020 - | | | | | | | \$0.00 | | | | | | | | | | |
| 2021 32 Nov 3, 2021 32 Nov 2, 2021 33 Nov 17, 2021 33 Nov 16, 2021 34 Nov 16, 2021 SYSTEM \$0.00 Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermr11 overridding Payment Estimate Exception 52 on the current Payment Estimate. 36 Nov 17, 2021 37 Nov 18, 2021 SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hermr11 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | 1030 | | Material | | 31 | | SYSTEM | \$2,490.00 | Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment | | | | | | | | | |
| Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 32 | | | | | | 31 | | SYSTEM | (\$2,490.00) | | | | | | | | | | |
| 2021 33 Nov 17, 2021 33 Nov 16, 2021 33 Nov 16, 2021 33 Nov 16, 2021 34 Nov 16, 2021 35 Nov 16, 2021 45 Nov 16, 2021 50 Nov 16, 2021 | | | | | | 32 | | SYSTEM | \$2,490.00 | Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment | | | | | | | | | |
| 2021 Estimate Item Adjustment (0019) dué to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 33 Nov 16, 2021 \$\ (\\$2,490.00\) - Total \$0.00 Material - Total \$0.00 | | | | | | | | | | | | | | | 32 | | SYSTEM | (\$2,490.00) | |
| 2021 \$0.00 Material - Total \$0.00 | | | | | | 33 | | SYSTEM | \$2,490.00 | Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment | | | | | | | | | |
| Material - Total \$0.00 | | | | | | 33 | | SYSTEM | (\$2,490.00) | | | | | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| 1030 - Total \$0.00 | | | | Material - Total | | | | | \$0.00 | | | | | | | | | | |
| Y TO THE RESERVE TO T | | 1030 - | Total | | | | | | \$0.00 | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|----------------|---------------|---|--|--|----|-----------------|----------------|---------------|---------------|----------------|
| J6I2222 | 1050 | MISC. | Material | | 8 | Nov 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$23,800.00) | · | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user 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 |
| | | | | | 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) | | |
| | | | | | | | | | | | | | | | | 21 | 20 | 20 | 20 | 20 | May 3, 2021 |
| | | | | | 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, | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|---|----------------|-------------|---|---|--|----|-----------------|--------|---------------|-----------------|--------|---------------|----------------|-----------------|---------------|-------------|---|
| J6I2222 | 1050 | MISC. | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$23,800.00) | Estimate Exception to on the current r symmetric Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$23,800.00) | | |
| | | | | | | | 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) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 3 | | | | | | | | | | | ; | | | | | 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. | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 1050 | MISC. | Material | | 35 | Dec 16, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$23,800.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$23,800.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$23,800.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$23,800.00) | |
| | | | | | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|------------------------|----------------|---------------|---|---|--------|--------------|---|--|--|--|----|----------------|--------|------------|--|
| J6I2222 | 1050 | MISC. | Material | | | | | | Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$23,800.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | |
| | 1050 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 1060 | AESTHETIC CONCRETE STAIN | Material | | 28 | Sep 2, 2021 | SYSTEM | \$6,110.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$6,110.88) | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$6,110.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, | SYSTEM | (\$6,110.88) | Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 30 | 2021 Oct 1, 2021 | SYSTEM | \$6,110.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$6,110.88) | Estimate Escopies 10 of the content symbol Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$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) | | | | | | | | | | | | | |
| | | | | | | | | 5 | 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. | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|-----------------|--|---|--|---|--|--|----|-----------------|--------|-----------------|--|----------------|--|--|--|--|--|----|----------------|--------|
| J6I2222 | 1080 | REINFORCING STEEL | Material | | 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 | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 1080 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 1090 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 7 | Oct 16, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 9 | Nov 16, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$203,640.00) | | | | | | | | | | |
| | | | | | | | 40 | Mar 2, 2022 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | 4 | | 40 | Mar 2, 2022 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 4 | | | | | 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) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 4 | | 4 | | | | | | | 42 | Apr 4, 2022 | SYSTEM |
| | | | | | | | | | | | | | | | | | | | 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. | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---|---|--------------|--|--|----|-----------------|----------------|--------------|---|-----------------|--------|----------------|----------------|--------|----------------|--|----|-----------------|----------------|--------------|---|
| J6I2222 | 1090 | MECHANICALLY STABILIZED EARTH | Material | | 43 | Apr 18, 2022 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | |
| | | WALL SYS | | | 44 | May 2, 2022 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillto overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillto overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillto overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 hillto overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$203,640.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillto 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 | ı | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 1090 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 1100 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 7 | Oct 16, 2020 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | OTTOOTOTOLE | | | 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) | | | | | | |
| | | | | | | | | | | | | | 1 | | | | | | | | | | | | 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) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 1 | | | | | | 14 | Feb 2, 2021 | SYSTEM | \$256,560.00 |
| | | | | | | | | | | | | | | 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. | | | | | | | | | | | | | | | | | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|----|----------------|--------|--------------|--|
| 2222 | 1100 | SELECT GRANULAR | Material | | 16 | Mar 2, 2021 | SYSTEM | (\$256,560.00) | | | | | | |
| | | BACKFILL FOR STRUCTURAL | | | 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 hillts overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$358,140.00) | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$358,140.00) | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$358,140.00) | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$358,140.00) | | | | | | |
| | | | | | | | | | | 44 | May 2, 2022 | SYSTEM | \$358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$358,140.00) | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$358,140.00) | | | | | | |
| | | | | | 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 | · Total | Material - Tota | | | | | \$0.00 \$0.00 | | | | | | |
| | 1160 | MISC. | Material | | 9 | Nov 16, 2020 | SYSTEM | \$49,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|---|----------------|-----------------|--------------|--------------|
| 612222 | 1160 | MISC. | Material | | 9 | Nov 16, 2020 | SYSTEM | (\$49,500.00) | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$55,000.00) | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$55,000.00) | | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$55,000.00) | | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$55,000.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | |
| | 1160 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1170 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 3 | Aug 17, 2020 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$2,450.00) | | | | | | | |
| | | | | | | 4 | Sep 2, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | 4 | Sep 2, 2020 | SYSTEM | (\$4,200.00) | |
| | | | | | | 5 | Sep 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$4,200.00) |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$4,200.00) | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$4,200.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | |
| | 1170 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1180 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 3 | Aug 17, 2020 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$8,100.00) | | | | | | | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$8,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | (\$8,550.00) | | | | | | | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | \$8,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Sep 16, | SYSTEM | (\$8,550.00) | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|----------------|-----------------|-------------|---|----------------|--------|-------------|---|----|-----------------|--------|----------------|--|---------------|----|
| J6I2222 | 1180 | PRECAST | Material | | | 2020 | | | | | | | | | | | | | | | | | | | |
| | | CONCRETE DROP INLET 4 FT X 2 FT | | | 6 | Oct 1, 2020 | SYSTEM | \$8,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$8,550.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1180 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1190 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 6 | Oct 1, 2020 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$1,950.00) | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$15,600.00) | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$35,750.00) | | | | | | | | | | | | | | |
| | | | | | | 26 | Aug 2, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$35,750.00) | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$35,750.00) | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$35,750.00) | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$38,350.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$38,350.00) | | | |
| | | | | | | | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$38,350.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$38,350.00) | |
| | | | | | | | | | | | | | | | | | | | | | 3 | 3 | | 33 | 3: |
| | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$38,350.00) | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, | SYSTEM | (\$38,350.00) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|-----------------|--------------|------------|--|--|--|--|--|--|----|----------------|--------|------------|---|
| J6I2222 | 1190 | PRECAST | Material | | | 2021 | | | | | | | | | | | | | | | | | |
| | | CONCRETE DROP INLET 5 FT X 3 FT | | | 35 | Dec 16, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$38,350.00) | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$40,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$40,300.00) | Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | - Total | | 2022 | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1190 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1200 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Aug 17, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$5,610.00) | | | | | | | | | | | | | | | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 4 | Sep 2, 2020 | SYSTEM | (\$5,610.00) | | | | | | | | | | | | |
| | | | | | | | | | 5 | Sep 16, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$5,610.00) | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$10,710.00) | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$10,710.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | 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 hillts overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|--------------|-----------------|--|-----------------|---|--------------|--|----|----------------|--------|--------------|----------------|--------|--------------|----|
| J6I2222 | 1210 | MISC. MANHOLES AND DROP INLETS | Material | | 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 - Total | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1210 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1220 | 15 IN. GROUP A FLARED END SECT | Material | | 6 | Oct 1, 2020 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$800.00) | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 9 | Nov 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$1,600.00) | | | | | | | | | |
| | | | | | | 10 | Dec 2, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$1,600.00) | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | 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 |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Total | | | | | \$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, 2022 | SYSTEM | (\$10,557.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 49 | 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 | Jul 18, 2022 | SYSTEM | (\$10,557.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 50 | Aug 2, | SYSTEM | \$10,557.00 | 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 | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | | 2022 | | | Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$10,557.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | l | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1245 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1260 | MISC. SPECIAL SEEDING | Material | | 45 | May 16, 2022 | SYSTEM | \$12,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$12,640.00) | | | | | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | \$12,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$12,640.00) | | | | | | | | | | | | | | |
| | | | | 47 | Jun 16, 2022 | SYSTEM | \$14,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$14,220.00) | | | | | | | | | | | | | | |
| | | | | | | 48 | Jul 5, 2022 | SYSTEM | \$14,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | 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) | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$17,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$17,380.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$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 | | | | | | | 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 | 5 | Sep 16, 2020 | SYSTEM | (\$252.00) | | | | | | | | | | | | | | |
| | | | | | | 6 | | | | ε | 6 | 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 | 6 | 6 | 6 | 6 | 6 | 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 8 Nov 2, | 8 Nov 2, S | 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. | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------|---|---|--|-----------------|----------------|-----------------|----------|--|--|-----------------|--------|--------------|----------------|--------|--------------|--|---|
| J6I2222 | 1290 | ROCK DITCH | Material | | | | | | Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | CHECK | | | 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) | Estimate Exception of on the current rayment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 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 hillto overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$252.00) | | | | | | | | | | | |
| | | | | | | 15 | Feb 16, 2021 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$252.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | Total | | | | | 0)/0==1/ | \$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 | | | | | | | | | | | | | | | | | |
| | 4000 | ·Total | Material - Tota | <u> </u> | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1330 | SILT FENCE | Material | | 4 | Sep 2, 2020 | SYSTEM | \$0.00 \$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. | | | | | | | | | | | | | | | | |
| | | | | | | £ | 5 5 6 | 5 5 6 | 5 | 5 | | | | | | | | | | 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 |
| | | | | | | | | | | | | | 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 | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|-------------|---|--|-----------------|---------------|---------------|--|----|-----------------|--------|--------------|--|
| J6I2222 | 1330 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1380 | FURNISHING ROCK BASE MATERIAL | Material | | 30 | Oct 1, 2021 | SYSTEM | \$21,997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$21,997.50) | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | | | | | |
| | | | | | | 33 | Nov 17, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | | | | | |
| | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermt1 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 hermt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$35,311.50) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$35,311.50) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1380 - | | | | | | | \$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, | SYSTEM | (\$136,986.00) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|-----------------|-----------------|-----------------|-----------------|---|---|------------|--|--------|--------------|---|--|--|---|----|-----------------|----------------|------------|---|--|
| J6I2222 | 1400 | CONCRETE | Material | | | 2022 | | | | | | | | | | | | | | | | | | |
| | | PAVEMENT (8 1/2 IN. NON-REINF, | | | 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 | | | | | | | | | | | | | | | | |
| | | | Price FUEL - T | otal | | | | \$2,818.69 | | | | | | | | | | | | | | | | |
| | 1400 - | Total | | | | | | \$2,818.69 | | | | | | | | | | | | | | | | |
| | 1430 | TYPE A2 SHOULDER | Material | | 31 | Oct 18, 2021 | SYSTEM | \$6,528.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$6,528.45) | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$7,316.55) | |
| | | | | | | 33 | Nov 17, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | |
| | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1430 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1440 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | 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) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 | 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) | | | | | | | | | | | | | | | | |
| | | | | | | | | | 3 | 3 | 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. | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|---|-----------------|--------|---------------|----------------|-----------------|-------------|---|----|----------------|-----------------|---------------|-------------|--|
| J6I2222 | 1440 | INTEGRAL CURB (6 IN. HEIGHT AND | Material | | 34 | Dec 2, 2021 | SYSTEM | (\$2,480.00) | | | | | | | | | | | | | | | | |
| | | UNDER) | | | 35 | Dec 16, 2021 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermnt 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) | Estimate Encopied 25 of the state of the sta | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermit1 overridding Payment Estimate Execution 29 on the great Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, | SYSTEM | (\$6,080.00) | Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 38 | 2022 Feb 1, | SYSTEM | (\$6,080.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | 2022 | | (\$6,080.00) | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | (\$6,080.00) | | | | | | | | | | | | | | | | |
| | | | MaterialCredit | | 39 | Feb 16, 2022 | SYSTEM | \$6,080.00 | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$6,080.00 | | | | | | | | | | | | | | | | |
| | | | MaterialCredit | | | | | \$6,080.00 | | | | | | | | | | | | | | | | |
| | 1440 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | Sep 16, 2020 | SYSTEM | \$12,444.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$12,444.25) | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$14,110.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$14,110.85) | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment 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) | Established Establ | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 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, | SYSTEM | \$17,094.16 | 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 | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2021 | | | Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | BASE (O IN. THICK) | | | 13 | Jan 19, 2021 | SYSTEM | (\$17,094.16) | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$17,094.16) | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$17,094.16) | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$17,094.16) | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$17,094.16) | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$17,094.16) | | | | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$23,568.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$23,568.16) | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$24,747.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$24,747.26) | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$25,904.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$25,904.26) | | | | | | | | | | | | | |
| | | | | | 22 | 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) | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | |
| | | | | | | | | | | | | 2 | 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) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J6I2222 | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 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) | Example 2.50pton 0 87 to 05.000 to 1970 to 197 |
| | | | | | 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) | Examinate Exception 6 on the current rayment Estamate. |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$71,482.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermital overridding Payment Estimate Vicentina Section 1997 (2015) and the company Dayment Estimate (2015) and the company Dayment (2015 |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$71,482.59) | Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 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) | Example 2 soprem of the content of t |
| | | | | | 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 | ı | | | | \$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, | SYSTEM | \$685.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|--|---|----|-----------------|--------|----------------|--|----|---|----|-----------------|--------|--------------|--|----------------|----------------|--------------|---|--|
| J6I2222 | 1490 | TYPE 5 | Price FUEL | | | 2021 | | | | | | | | | | | | | | | | | | | | | | | |
| | | AGGREGATE FOR BASE (6 IN. THICK) | | | 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 | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$703.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$8,089.81 | | | | | | | | | | | | | | | | | | | | | |
| | | | Price FUEL - 1 | Γotal | | | | \$8,089.81 | | | | | | | | | | | | | | | | | | | | | |
| | 1490 - | Total | | | | | | \$8,089.81 | | | | | | | | | | | | | | | | | | | | | |
| | 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 21 | May 17, 2021 | SYSTEM | \$4,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 21 | May 17, 2021 | SYSTEM | (\$4,080.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$76,168.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$76,168.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 2 | | | | | | 29 | 2 | | | | 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) | | | | | | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|--|--------------------|-----------------------------|--|---|---|---|---|
| 2222 | 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 31 | Oct 18, 2021 | SYSTEM | \$214,775.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$214,775.02) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$225,842.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$225,842.02) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$115,708.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$115,708.80) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$115,708.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$115,708.80) | Estimate Exception of the surrent ayrion Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$122,433.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, | SYSTEM | (\$122,433.15) | Estimate exception 3 on the current rayment estimate. |
| | | | | | 36 | 2021 Jan 3, 2022 | SYSTEM | \$125,437.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment |
| | | | | | 36 | Jan 3, | SYSTEM | (\$125,437.05) | Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | 2022 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 |
| | | | | | 37 | Jan 18, | SYSTEM | (\$125,437.05) | Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | | Price FUEL | | 21 | May 17, | SYSTEM | \$61.44 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FIICETOLL | | | 2021 | | | |
| | | | FILETOLL | | 22 | 2021 Jun 2, 2021 | SYSTEM | (\$61.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FIICETOLL | | 22 | Jun 2, | SYSTEM | (\$61.44) \$1,155.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETULL | | | Jun 2, 2021 Jun 16, | | | , |
| | | | FILETULE | | 23 | Jun 2, 2021 Jun 16, 2021 Jul 1, | SYSTEM | \$1,155.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETULE | | 23 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, | SYSTEM SYSTEM | \$1,155.97 \$780.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETULL | | 23 24 25 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, | SYSTEM SYSTEM | \$1,155.97 \$780.42 \$435.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETULE | | 23 24 25 26 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETOLL | | 23 24 25 26 27 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETOLL | | 23 24 25 26 27 28 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Oct 1, 2021 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 \$339.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETOLL | | 23 24 25 26 27 28 30 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Oct 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 \$339.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETOLL | | 23 24 25 26 27 28 30 32 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Nov 2, 2021 Dec 16, 2021 Jul 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 \$339.19 \$345.15 \$207.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | FILETOLL | - Total | 23 24 25 26 27 28 30 32 35 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Oct 1, 2021 Nov 2, 2021 Dec 16, 2021 | SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 \$339.19 \$345.15 \$207.02 \$212.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | Price FUEL - 1 | | 23 24 25 26 27 28 30 32 35 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Nov 2, 2021 Dec 16, 2021 Jul 16, 2021 | SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 \$339.19 \$345.15 \$207.02 \$212.36 \$56.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 1500 - | Total | | | 23 24 25 26 27 28 30 32 35 | Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Nov 2, 2021 Dec 16, 2021 Jul 16, 2021 | SYSTEM | \$1,155.97 \$780.42 \$435.29 \$863.02 \$1,216.56 \$339.19 \$345.15 \$207.02 \$212.36 \$56.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|-----------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|--|---|---------------|--|--------|---------------|---|----------------|--------|-----------------|--|----------------|--------|----------------|--------|---------------|---|----|----------------|-----------------|-----------------|--|
| J6I2222 | 1510 | NON-REINFORCED, | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$49,717.80) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$63,768.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$63,768.60) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 11 | Dec 16, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 12 | Jan 4, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Jan 19, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$68,002.20) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 15 | Feb 16, 2021 | SYSTEM | \$68,002.20 |
| | | | | 15 | Feb 16, 2021 | SYSTEM | (\$68,002.20) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | | | | 1 | 1 | | 16 | 16 | | 16 17 | | 16 | | 16 | | 16 | | 11 | | | 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 | | | | | | 17 | Mar 16, 2021 | SYSTEM |
| | | | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------------|---|
| J6I2222 | 1510 | | Material | | 19 | Apr 16, 2021 | SYSTEM | \$96,098.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$96,098.40) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$96,098.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$96,098.40) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$105,710.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$105,710.40) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$114,415.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$114,415.20) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$114,415.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$114,415.20) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$136,560.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$136,560.60) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$160,822.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$160,822.80) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$160,822.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$160,822.80) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$5,540.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$5,540.40) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$6,485.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment 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) | |
| | | | Material Tet | - Total | | | | \$0.00 | |
| | | | Material - Tota | | 5 | Sep 16, | SYSTEM | \$0.00 \$230.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | 2020 Oct 1, | SYSTEM | \$65.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | 2020 Oct 16, | SYSTEM | \$16.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | 2020 Apr 16, | SYSTEM | \$384.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 21 | 2021 May 17, | SYSTEM | \$150.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 2021 | | | , , , , , , , , |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6I2222 | 1510 | | Price 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 |
| | | | | | 50 | Aug 2, | SYSTEM | \$1,773.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | 2022 | | \$10,322.02 | |
| | | | Price FUEL - 1 | l Total | | | | \$10,322.02 | |
| | 1510 - | Total | | | | | | \$10,322.02 | |
| | 1520 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 21 | May 17, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$3,150.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$3,150.00) | |
| | | | | | 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 Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$3,150.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$3,150.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$3,150.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$3,150.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$3,150.00) | , |
| | | | | | 28 | Sep 2, 2021 | SYSIEM | (\$3,150.00) | |



| Major | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---|---------|--------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|----|---|----|----|--------|---------------|--------|-------------|---|---|---------|---------------|-------------|--|-------------|---|---|--|--------|---------------|--|
| 2021 | J6I2222 | 1520 | IN. HEIGHT AND | Material | | 29 | | SYSTEM | \$3,150.00 | Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 2021 Service Internal plant Adjustment (2008) on low traversion (controlling Payment (2014) Service Internal Extension Service Internal Extension Service Internal Extension Service Internal | | | | | | 29 | | SYSTEM | (\$3,150.00) | | | | | | | | | | | | | | | | | | | | | | |
| 120 | | | | | | 30 | | SYSTEM | \$3,150.00 | Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 30 | | SYSTEM | (\$3,150.00) | | | | | | | | | | | | | | | | | | | | | | |
| 150 | | | | | | 31 | Oct 18, | SYSTEM | \$6,525.00 | Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Section | | | | | | 31 | | SYSTEM | (\$6,525.00) | | | | | | | | | | | | | | | | | | | | | | |
| 32 | | | | | | 32 | Nov 3, | SYSTEM | \$6,525.00 | Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| SYSTEM SO.225.00 This adjustment offers the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Extending Payment Estimate Exception 19 on the current | | | | | | 32 | | SYSTEM | (\$6,525.00) | Example Exception 20 of the sample agreement. | | | | | | | | | | | | | | | | | | | | | |
| 1500 TYPE A2 SYSTEM S0.00 SYSTEM S14.224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception | | | | | | 33 | Nov 17, | SYSTEM | \$6,525.00 | Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 1500 TYPE A2 Material | | | | | | 33 | | SYSTEM | (\$6,525.00) | Estimate Exception 27 on the current rayment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| 1520 - Total 1520 | | | | | - Total | | 2021 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1550 TYPE A2 SHOULDER Material Shoulder S | | | 1550 TYPE A2 | Material - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHOULDER | | 1520 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2020 7 Oct 16, SYSTEM 20209 SySTEM 200,287.95 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. 7 Oct 16, SYSTEM (\$30,287.95) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$30,287.95) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 8 Nov 16, SYSTEM (\$30,287.95) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillis overridding Payment Estimate Item Adjustment (0007) due to user hillis overridding Payment Estimate Item Adjustment (0007) due to user hillis overridding Payment Estimate Item Adjustment (0007) due to user hillis overridding Payment Estimate Item Adjustment (0007) due to user kloep] overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0007) due to user kloep] overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scholagl overridding Payment Estimate Item Adjustment (0007) due to user scholagl overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0017) due to user scholagl overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0017) due to user scholagl overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0017) due to user kloep1 overridding Payment Estimate Item Adjustment (0017) due to user kloep1 overridding Payment Estimate Item Adjustment (0017) due to user kloep1 overridding Payment Estimate Item Adjustment (0017) due to user kloep1 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0017) due to user scholagi overridding Payment Item Adjustment (0017) due to user | | 1550 | | Material | | 6 | | SYSTEM | \$14,224.00 | Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0006) due to user kicepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Oct 16, 2020 8 Nov 2, 2020 8 Nov 2, 2020 9 Nov 16, 2020 9 Nov 16, 2020 10 Dec 2, 2020 10 Dec 2, 2020 11 Dec 16, SYSTEM \$30,287.95 11 Sadjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 Nov 16, SYSTEM \$30,287.95 10 Dec 2, 2020 10 Dec 2, 2020 11 Dec 16, SYSTEM \$30,287.95 11 Dec 16, SYSTEM \$30,287.95 12 Jan 4, 2021 12 Jan 4, SYSTEM \$30,287.95 13 Jan 19, SYSTEM \$30,287.95 15 SYSTEM \$30,287.95 16 SYSTEM \$30,287.95 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Dec 16, SYSTEM \$30,287.95 11 Dec 16, SYSTEM \$30,287.95 12 Jan 4, SYSTEM \$30,287.95 13 Jan 19, SYSTEM \$30,287.95 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 17 Dec 16, SYSTEM \$30,287.95 18 SYSTEM \$30,287.95 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | SYSTEM | (\$14,224.00) | |
| 8 Nov 2, 2020 8 Nov 2, 29YSTEM 230,287.95 1 Nov 16, 2020 9 Nov 16, 2020 1 Dec 2, 2020 1 Dec 1, 2020 1 Dec 16, 3YSTEM 2020 1 Dec 17, 2020 1 Dec 18, 2020 1 Dec 19, 2020 2 Dec 2, 2020 2 Dec 2, 2020 2 Dec 3, 2020 2 Dec 4, 2020 2 Dec 5, 2020 2 Dec 6, 2020 2 Dec 7, 2020 2 Dec | | | | | | 7 | | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Nov 2, 2020 9 Nov 16, SYSTEM \$30,287.95 10 Dec 2, 2020 10 Dec 2, 2020 11 Dec 16, 2020 11 Dec 16, 2020 11 Dec 16, SYSTEM \$30,287.95 12 Jan 4, 2021 13 Jan 19, 2021 13 Jan 19, 2021 15 SYSTEM \$30,287.95 2020 16 SYSTEM \$30,287.95 2020 17 Estimate Exception 8 on the current Payment Estimate. 18 SySTEM \$30,287.95 2020 2020 2020 2020 2020 2020 2020 20 | | | | | | 7 | | SYSTEM | (\$30,287.95) | | | | | | | | | | | | | | | | | | | | | | |
| 9 Nov 16, 2020 10 Dec 2, 2020 11 Dec 16, 2020 11 Dec 16, 2020 11 Dec 16, 2020 11 Dec 16, 2020 12 Jan 4, 2021 12 Jan 4, 2021 13 Jan 19, 2021 13 Jan 19, 2021 14 SYSTEM \$30,287.95 2020 2020 203 SYSTEM \$30,287.95 2030 204 SYSTEM \$30,287.95 205 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 205 SYSTEM \$30,287.95 206 SYSTEM \$30,287.95 207 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 207 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 208 SYSTEM \$30,287.95 209 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 208 SYSTEM \$30,287.95 209 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schep†1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 208 SYSTEM \$30,287.95 209 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schep†1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 209 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 200 SYSTEM \$30,287.95 200 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | 8 | | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0007) due to user hillt5 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 9 Nov 16, 2020 \$YSTEM \$30,287.95 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 8 on the current Payment Estimate. 9 Nov 16, 2020 \$YSTEM \$30,287.95 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Dec 2, 2020 \$YSTEM \$30,287.95 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 10 Dec 16, \$YSTEM \$30,287.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate. | | | | | | | 8 | 8 | | | | | | | | | | | 8 | | SYSTEM | (\$30,287.95) | | | | | | | | | |
| 2020 Dec 2, 2020 SYSTEM \$30,287.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloep]1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. SYSTEM (\$30,287.95) SYSTEM \$30,287.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep]1 overridding Payment Estimate Exception 9 on the current Payment Estimate. SYSTEM (\$30,287.95) Jan 19, 2021 SYSTEM \$30,287.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | 9 | Nov 16, | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0007) due to user hillt5 overridding Payment | | | | | | | |
| 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 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 Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | 9 | | SYSTEM | (\$30,287.95) | | | | | | | | | | | | | | | | | | | | | | |
| 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 Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | 1 | - | | | - | 1 | 11 | 1 | 1 | 1 | 10 | Dec 2, | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment | | | | | |
| 11 Dec 16, 2020 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$30,287.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Jan 19, 2021 \$YSTEM \$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. | | | | | | 10 | | SYSTEM | (\$30,287.95) | | | | | | | | | | | | | | | | | | | | | | |
| 11 Dec 16, 2020 (\$30,287.95) 12 Jan 4, 2021 \$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. | | | | 1 | 1 | 11 | 11 | 11 | 11 | 11 | 11 | | 1 | 1 | 1 | 1 | 1 | 1 | | | | 1 | 11 | Dec 16, | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0011) due to user schlag1 overridding Payment | | | | |
| 12 Jan 4, 2021 \$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. | | | | | | | | | | | | | 11 | | SYSTEM | (\$30,287.95) | | | | | | | | | | | | | | | |
| 2021 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. | | | | | | | | | | | | | 1 | 12 | 12 | Jan 4, | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment | | | | | | | | | | | | |
| Jan 19, 2021 \$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. | | | | | | 12 | | SYSTEM | (\$30,287.95) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 13 | Jan 19, | SYSTEM | \$30,287.95 | Estimate Item Adjustment (0019) due to user schlag1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 13 Jan 19, SYSTEM (\$30,287.95) | | | | | | 13 | | SYSTEM | (\$30,287.95) | | | | | | | | | | | | | | | | | | | | | | |



| Lin | e Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| 2 155 | 0 TYPE A2 SHOULDER | Material | | 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 hillto overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 20 | May 3, 2021 | SYSTEM | (\$53,286.45) | |
| | | | | 21 | May 17, 2021 | SYSTEM | \$53,286.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 21 | May 17, 2021 | SYSTEM | (\$53,286.45) | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | \$53,286.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillto 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 Paymen 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 Paymer 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 Paymer Estimate Exception 6 on the current Payment Estimate. |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$1,386.00) | |
| | | | - Total | | | | \$0.00 | |
| 155 | 0 - Total | Material - Tota | 1 | | | | \$0.00 \$0.00 | |
| 156 | | 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 Paymen Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | , , |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|-----------------|--------------|----------------|--------|--------------|--|--|----|-----------------|--------|------------|---|--------------|----------------|------------|---|---|
| J6I2222 | 1560 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Oct 16, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$3,375.00) | · | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$3,375.00) | Examinate Exception 10 on the outlier Laymon Examinate. | | | | | | | | | | | | | | | | | |
| | | | | | 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) | Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$3,375.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$3,375.00) | . , , , , , , , , , , , , , , , , , , , | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | _ | | | 1 | 1 | 1 | 18 | | 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. |
| | | | | | | | | | | | | | | | | | | | | | | 1 | | 18 | Apr 2, 2021 | SYSTEM |
| | | | | | | | | | | | | | | | | | | | | | 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, | SYSTEM | (\$7,380.00) | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|--------------------------|---|-----------------------------|---------------------------|---|----------------------|--|---|-----------------|------------|--|---|
| J6I2222 | 1560 | INTEGRAL CURB (6 | Material | | | 2021 | | | | | | | |
| | | IN. HEIGHT AND UNDER) | | | 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 S 26 Aug 2, 2021 S 27 Aug 16, 2021 S | | | | | 26 | | 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 | | SYSTEM | (\$7,680.00) | | | | | |
| | | | | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | | | | 27 | | SYSTEM | (\$7,680.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tota | Aterial - Total | | | | \$0.00 | | | | | |
| | 1560 - | Total | | | | | | \$0.00 | | | | | |
| | 1570 | MGS GUARDRAIL | Construction Stockpile | | 16 | Mar 2, 2021 | SYSTEM | (\$4,220.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$589.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | Dec 2, | SYSTEM | (\$909.03) | December 5 - 6 | | | | |
| | | | | | 3 | | | 35 | | 2021 | | (ψ303.03) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 35 | 2021 Dec 16, 2021 | SYSTEM | (\$10,276.95) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 35 46 | Dec 16, | | | , , , | | | | |
| | | | | - Total | | Dec 16, 2021 Jun 2, | SYSTEM | (\$10,276.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Construction 1 | | 46 | Dec 16, 2021 Jun 2, | SYSTEM | (\$10,276.95) (\$16,536.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Construction Stockpile | | 46 | Dec 16, 2021 Jun 2, | SYSTEM | (\$10,276.95) (\$16,536.66) (\$32,532.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Construction | | 46 | Dec 16, 2021 Jun 2, 2022 Aug 17, | SYSTEM SYSTEM | (\$10,276.95) (\$16,536.66) (\$32,532.71) (\$32,532.71) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Construction Stockpile | Stockpile - To | 46 otal | Dec 16, 2021 Jun 2, 2022 Aug 17, | SYSTEM SYSTEM | (\$10,276.95) (\$16,536.66) (\$32,532.71) (\$32,532.71) \$38,968.86 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Construction Stockpile STMI | Stockpile - To | 46 otal | Dec 16, 2021 Jun 2, 2022 Aug 17, | SYSTEM SYSTEM | (\$10,276.95) (\$16,536.66) (\$32,532.71) (\$32,532.71) \$38,968.86 \$38,968.86 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | Construction Stockpile STMI | Stockpile - To | 46 otal 3 | Dec 16, 2021 Jun 2, 2022 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM | (\$10,276.95) (\$16,536.66) (\$32,532.71) (\$32,532.71) \$38,968.86 \$38,968.86 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillts overridding Payment | | | | |
| | | | Construction Stockpile STMI | Stockpile - To | 46 otal 3 MI - Total 20 | Dec 16, 2021 Jun 2, 2022 Aug 17, 2020 May 3, 2021 | SYSTEM SYSTEM SYSTEM | (\$10,276.95) (\$16,536.66) (\$32,532.71) (\$32,532.71) \$38,968.86 \$38,968.86 \$38,968.86 \$38,797.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillts overridding Payment | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|--|----|----------------|--------|----------------|--------|-----------------|----------------|--------------|------------|---|-----------------|--------|------------|---|--------|------------|---|----------------|--------|-------------|---|
| J6I2222 | 1570 | MGS GUARDRAIL | Material | | 22 | Jun 2, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 26 | Aug 2, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$8,797.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | ; | 3 | 3 | 3 | | | 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) | - | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 3 | 3 | 3 | 3 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | | | 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, | SYSTEM | (\$28,272.00) | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------------------|-----------------|---------------|----------------|---|-----------------|--|--|----------------|---------------|---------------|-----------------|--------|---------------|----------------|-----------------|-----------------|--|--|--|--|
| J6I2222 | 1570 | MGS GUARDRAIL | Material | | | 2021 | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | |
| | | | | | 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 47 47 48 | 46 46 47 47 48 | 4 | 4 | 4 | 46 47 47 | | | | | | | | | 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 | 47 | 47 | 47 | 47 | | | | | | 4 | 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) | | | | | | | |
| | | | | | | | | | | | | | | | 4 | 48 | 41 | 48 | 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 | 2 | | 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. | | | | | | | | | | | | | | | | |



| 2 1970 MGS GLIASDRAE, Material 48 24 18, 2022 2 | t Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---|--------|----------------------------|---|--|---|---|---|--|--|--|--|--|------|------|-----|--------------|--|
| Settleman | 2 1570 | MGS GUARDRAIL | Material | | 49 | | SYSTEM | (\$49,172.00) | | | | | | | | | |
| Total | | | | | 50 | | SYSTEM | \$49,172.00 | Estimate Item Adjustment (0023) due to user hillt5 overridding Payment | | | | | | | | |
| 1570 - Total | | | | | 50 | | SYSTEM | (\$49,172.00) | | | | | | | | | |
| 1980 MGS BRIDGE APP Construction 2007 46 Jun 2 SYSTEM (51,508.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2007 | | | | - Total | | | | \$0.00 | | | | | | | | | |
| MSS SRIDGE APP Conceptual | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | |
| TRANS SEC (EXT) 46 | 1570 | - Total | | | | | | \$6,436.15 | | | | | | | | | |
| 1-Total 1-To | 1580 | TRANS SEC (EXT | | | 35 | | SYSTEM | (\$1,508.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Construction Stockpile - Total Succession Successio | | CORB) | | | 46 | | SYSTEM | (\$1,508.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Construction Shockpile Transaction Transaction Shockpile Transaction Shockpile Transaction Transacti | | | | - Total | | | | (\$3,016.00) | | | | | | | | | |
| Stockpile STMI | | | Construction | Stockpile - To | otal | | | (\$3,016.00) | | | | | | | | | |
| Total S3,016.00 | | | Stockpile | | 3 | | SYSTEM | \$3,016.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| 1580 - Total Substitution Subs | | | | | | | | | | | | | | | | | |
| 1500 MGS BRIDGE APP Construction Stockpile 35 Det 16, 2021 (\$1,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,460.00) (\$1,460. | | | Construction | Stockpile STI | Stockpile STMI - Total | | | | | | | | | | | | |
| TRANS SEC (REGNO CURB) | | MGS BRIDGE APP. | | | | | | | | | | | | | | | |
| Construction Stockpile Total Stockpile Total Stockpile STM Stockpile Sto | | TRANS SEC (REG/NO CURB) | | | 35 | | SYSTEM | , , , , , , | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Construction Stockpile Transaction Stockpile STMI - Total - S2,920.00 1590 - Total - Stockpile STMI - Total - S2,920.00 1590 - Total - Stockpile STMI - Total - S2,920.00 1590 - Total - Stockpile STMI - Total - S2,920.00 1690 - MGS VERTICAL CONCRETE BARRIER TRANSITION - Stockpile Transaction Stockpile Tr | | | Construction | | ital | | | | | | | | | | | | |
| Stockpile Total Stoc | | | | Stockpile - To | | A 4.7 | OVOTEM | | Description to the Adjustment or control Observation | | | | | | | | |
| 1590 - Total | | | Stockpile | | 3 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| 1690 Total 1600 MGS VERTICAL CONSTRUCTION 2021 2022 | | | O a madema di a ma | | #L T-4-1 | | | | | | | | | | | | |
| 1600 | 4500 | Total | Construction | Stockpile STMI - Total | | | | · · · · · | | | | | | | | | |
| CONCRETE BARRIER FRANSITION Away 3, 2021 20 May 3, 20 May 3 | | | Construction | | 16 | Mor 2 | CVCTEM | | Doument Estimate Item Adjustment generated Stocknile Transaction | | | | | | | | |
| 2021 34 | 1000 | CONCRETE BARRIER | | | | 2021 | | , , , | , , , , , , , , , , , , , , , , , , , | | | | | | | | |
| 2021 35 | | TRANSITION | | | | | | | | | | | 2021 | | , , | , , , | |
| 2021 36 | | | | | | | | | | | | | | 2021 | | , | ayment Estimate item Aujustment generated otookpile Transaction |
| 2022 38 Feb 1, SYSTEM \$875.77 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 38 Feb 1, SYSTEM \$875.77 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 | | | | | | | | | | | | | 35 | | | (\$2.530.00) | Payment Estimate Item Adjustment generated Stocknile Transaction |
| Construction Stockpile - Total (\$11,774.23) | | | | | | 2021 | | , , , , | | | | | | | | | |
| Construction Stockpile - Total Construction Stockpile 3 | | | | | | 2021 Jan 3, | | , , , , | | | | | | | | | |
| Construction Stockpile STMI -Total Construction Stockpile STMI -Total S13,915.00 Construction Stockpile STMI - Total \$13,915.00 Construction Stockpile STMI - Total \$13,915.00 Construction Stockpile STMI - Total \$13,915.00 S13,915.00 S140.77 S15,915.00 S15, | | | | | 36 | 2021 Jan 3, 2022 Feb 1, | SYSTEM | (\$1,265.00) \$875.77 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Stockpile STMI - Total Construction Stockpile STMI - Total \$13,915.00 1600 - Total | | | | | 36 | 2021 Jan 3, 2022 Feb 1, | SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Construction Stockpile STMI - Total \$13,915.00 | | | | | 36 38 | 2021 Jan 3, 2022 Feb 1, 2022 | SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Second Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Fransaction Stockpile Second Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Second Payment Estimate Item Adjustment generated Stockpile Transaction Second Payment Estimate Item Adjustment generated Stockpile Transactio | | | Construction Stockpile | Stockpile - To | 36 38 | 2021 Jan 3, 2022 Feb 1, 2022 | SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| 1610 MGS END ANCHOR Construction Stockpile 16 Mar 2, 2021 (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction 35 Dec 16, 2021 (\$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 - Total (\$2,837.33) Construction Stockpile - Total (\$2,837.33) Construction Stockpile - Total (\$2,837.33) SYSTEM S4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | Construction Stockpile STMI | Stockpile - To | 36 38 otal 3 | 2021 Jan 3, 2022 Feb 1, 2022 | SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Stockpile 2021 | | | Construction Stockpile STMI | Stockpile - To | 36 38 otal 3 | 2021 Jan 3, 2022 Feb 1, 2022 | SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| 2021 46 Jun 2, 2022 - Total (\$2,837.33) Construction Stockpile - Total (\$2,837.33) Construction Stockpile - Total (\$2,837.33) Construction Stockpile STMI | | | Construction Stockpile STMI | Stockpile - To | 36 38 otal 3 | 2021 Jan 3, 2022 Feb 1, 2022 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 \$2,140.77 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| - Total (\$2,837.33) Construction Stockpile - Total (\$2,837.33) Construction Stockpile - Total (\$2,837.33) Construction Stockpile 3 Aug 17, SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | Construction Stockpile STMI Construction Construction | Stockpile - To | 36 38 otal 3 Wii - Total | 2021 Jan 3, 2022 Feb 1, 2022 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 \$2,140.77 (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Construction Stockpile - Total (\$2,837.33) Construction Stockpile 3 Aug 17, SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI | | | Construction Stockpile STMI Construction Construction | Stockpile - To | 36 38 30 30 401 - Total 16 35 | 2021 Jan 3, 2022 Feb 1, 2022 Aug 17, 2020 Mar 2, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 \$2,140.77 (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| Construction 3 Aug 17, SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | Construction Stockpile STMI Construction Construction | Stockpile - To | 36 38 30 30 401 - Total 16 35 | 2021 Jan 3, 2022 Feb 1, 2022 Aug 17, 2020 Mar 2, 2021 Dec 16, 2021 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 \$2,140.77 (\$532.00) (\$532.00) (\$1,773.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| STM | | | Construction Stockpile STMI Construction Stockpile | Stockpile - To - Total Stockpile STI | 36 38 38 3 46 | 2021 Jan 3, 2022 Feb 1, 2022 Aug 17, 2020 Mar 2, 2021 Dec 16, 2021 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 \$2,140.77 (\$532.00) (\$532.00) (\$1,773.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| - [0] | | | Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To - Total Stockpile STI | 36 38 38 31 3 46 46 | 2021 Jan 3, 2022 Feb 1, 2022 Aug 17, 2020 Mar 2, 2021 Dec 16, 2021 Jun 2, 2022 Aug 17, 4 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,265.00) \$875.77 (\$11,774.23) (\$11,774.23) \$13,915.00 \$13,915.00 \$2,140.77 (\$532.00) (\$532.00) (\$1,773.33) (\$2,837.33) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----|--------|--|---------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|--|
| 22 | 1610 | MGS END ANCHOR | Construction S | Stockpile STI | MI - Total | | | \$4,256.00 | | | |
| | 1610 - | Total | | | | | | \$1,418.67 | | | |
| | 1620 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 16 | Mar 2, 2021 | SYSTEM | (\$4,473.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | (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 S | Stockpile - To | otal | | | (\$16,401.00) | | | |
| | | | Construction Stockpile | | 3 | Aug 17, 2020 | SYSTEM | \$17,892.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | STMI | - Total | | | | \$17,892.00 | | | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$17,892.00 | | | |
| | 1620 - | Total | | | | | | \$1,491.00 | | | |
| | 1630 | TYPE E CRASHWORTHY | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$18,995.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | END TERMINAL | | - Total | | | | (\$18,995.00) | | |
| | | | Construction S | Stockpile - To | otal | | | (\$18,995.00) | | | |
| | | | Construction Stockpile | | 2 | Aug 3, 2020 | SYSTEM | \$18,995.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | STMI | - Total | | | | \$18,995.00 | | | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$18,995.00 | | | |
| | 1630 - | Total | | | | | | \$0.00 | | | |
| | 1730 | | Material | | 28 | Sep 2, 2021 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | |
| | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$198.00) | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$198.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | ı | | | | \$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) | Example 2.00pton 52 51 at 6 541 514 5yribit 2541140. | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | | | | | \$0.00 | | | |
| | 1740 - | Total | | | | | | \$0.00 | | | |
| | 1750 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 28 | Sep 2, 2021 | SYSTEM | \$1,209.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| | | 00.15001010 | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,209.60) | Example 2 Adoption 19 on the durink 1 symbolic Estimate. | | |
| | | | | | 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. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|--------|-----------------|--|--------------|----|-----------------|-----------------|------------|---|--|
| J6I2222 | 1750 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 29 | Sep 16, 2021 | SYSTEM | (\$1,209.60) | | | | | | | | | | | |
| | | CONDUCTORS | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | |
| | 1750 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 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 kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$899.00) | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$899.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$899.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 1760 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 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 kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$4,272.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | |
| | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$4,272.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$4,272.00) | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$4,272.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$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) | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--------|-------------|---|--------|---------------|----------------|--------|---------------|-----------------|----------------|---------------|-----------------|--|-------------|---|--------|-------------|---|--|----|-----------------|--------|-------------|---|
| J6I2222 | 1780 | MISC. HIGHWAY LIGHTING | Material | | 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 hillto 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) | Zuman Zusepten so si til sansat synon Zuman. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 1 | 1 | 1 | | 1 | 1 | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 2 | 2 | 2 | 2 | 20 | 20 | 20 | 20 | 20 | 20 | 21 | 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, | SYSTEM | (\$16,605.00) | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|-----------------|--|---------------|---------------|----|-----------------|--------|-------------|
| J6I2222 | 1780 | MISC. HIGHWAY | Material | | | 2021 | | | | | | | | | |
| | | LIGHTING | | | 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) | Example 2.00pton 12 : 0.110 can an 1 Gynan Example. | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hermit overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | |
| | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$16,605.00) | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | | |
| | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$16,605.00) | | | | |
| | | | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$16,605.00 |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | - Total | | | | (\$16,605.00) | | | | | | | |
| | | | Material - Total | | | | a.u.== | (\$16,605.00) | | | | | | | |
| | | | MaterialCredit | | 31 | Oct 18, 2021 | SYSTEM | \$16,605.00 | | | | | | | |
| | | | | - Total | | | | \$16,605.00 | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$16,605.00 | | | | | | | |
| | | Total | | | | | | \$0.00 | | | | | | | |
| | 1800 | MISC. HIGHWAY LIGHTING | Material | | 28 | Sep 2, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$9,000.00) | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|--|------------|---|-----------------|-----------------|--------------|----------------|---|----------------|---|--------------|-----------------|--------|------------|--|
| J6I2222 | 1800 | MISC. HIGHWAY | Material | | | | | | Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | LIGHTING | | | 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 hermt1 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 33 | 33 | Nov 17, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$9,000.00) | | | | | | | | | |
| | | | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | |
| | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | |
| | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$9,000.00) | | | | | | | | | |
| | | | | | | | | | | | | | | 38 | Feb 1, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$9,000.00) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 39 | Feb 16, 2022 |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | | |
| | | | | | | 40 | | | | | | 4 | 40 | | 41 | | | | 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. |
| | | | | | | | | | | | | | | | | 4 | 40 | Mar 2, 2022 | SYSTEM | (\$9,000.00) | | | |
| | | | | | | | | | | | | | | | | 4 | | | 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. |
| | | | | | | | 4 | 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) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|-----------------|------------------|----------------|--------------|--|---|----|-----------------|--------|-----------------|--------|------------|--|----------------|----------------|------------|--|--|
| J6I2222 | 1800 | MISC. HIGHWAY LIGHTING | Material | | 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) | | | | | | | | | | | | | | | | |
| | | | | | | 50 | Aug 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 80 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1800 - | Total | material rotal | | material rotal | Material - Total | | | 71 | | | | \$0.00 | | | | | | | | | |
| | 1820 | MISC. HIGHWAY LIGHTING | | | | 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. | | | | | | | | | | | | |
| | | | | | 2 | 2 | 2 | 2 | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$2,395.14) | | | |
| | | | | | | | | | | | | | | | | | | | | | 29 | Sep 16, 2021 |
| | | | | | 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. |
| | | | | | | | | | | | | | | | | 3 | 3 | 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) | | | | | | | | | | | | | | |
| | | | | | | 2021 | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|---------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|----------------|--|------------|---|
| J6I2222 | 1820 | MISC. HIGHWAY LIGHTING | Material | Туре | 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) | Estimate Exception 99 on the current Fayment Estimate. | | |
| | | | | | 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 | | | |
| | | | Material - Tota | | | | | \$0.00 | | | |
| | 1820 - | Total | | | | | | \$0.00 | | | |
| | 1830 | MISC. HIGHWAY LIGHTING | Material | | 28 | Sep 2, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$2,288.00) | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,288.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | Fotal | | | | \$0.00 | | | |
| | 1830 - | Total | | | | | | \$0.00 | | | |
| | 1850 | MISC. HIGHWAY LIGHTING | Material | | 29 | Sep 16, 2021 | SYSTEM | \$2,343.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,343.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | |
| | 1850 - | Total | | | | | | \$0.00 | | | |
| | 1860 | SIGNAL HEAD, TYPE 3S | Material | | 29 | Sep 16, 2021 | SYSTEM | \$761.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$761.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | l e | | | | \$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 | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|--------|------------|---|--------|--------------|----|----|----|----|-----------------|-----------------|--------------|------------|---|--------|
| J6I2222 | 1870 | SIGNAL HEAD, TYPE 3B | Material | | 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) | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillto 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) | | | | | | | | | | | | | | | | | |
| | | | | 3 | 39 | | | | | | | | | | | 3 | 3 | 3 | 39 | 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) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 4 | 4 | 4 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | Mar 2, 2022 | SYSTEM |
| | | | | 4 | 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 hillto overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6l2222 | 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 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, 2022 | SYSTEM | (\$1,850.00) | |
| | | | | | 50 | Aug 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 81 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$1,850.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 1900 | ·Total | Material - Tota | | | | | \$0.00 \$0.00 | |
| | | 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 hermt1 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 | 1910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 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, 2021 | SYSTEM | (\$7,740.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$11,610.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$11,610.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 30 | 3 | 36 | 3 | 36 | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillto 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 | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--|----|----------------|--------|---------------|--|
| J6I2222 | 1910 | POST, SIGNAL 8 FT. | Material | | | | | | Estimate Exception 95 on the current Payment Estimate. | | | | | | | |
| | | OR 2.4 M | | | 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 Item Adjustment (2021) and the arrest Payment Estimate. | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$11,610.00) | Estimate Exception 91 on the current Payment Estimate. | | | | | | | |
| | | | | | 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) | Estimate Escapacitor of the cultural symbol Estimate. | | | | | | | |
| | | | | | 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. | | | | | | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$11,610.00) | | | | | | | | |
| | | | | | 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) | | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | \$11,610.00 | 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. | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$11,610.00) | | | | | | | | |
| | | | | | 50 | Aug 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 82 on the current Payment Estimate. | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$11,610.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | | |
| | 1910 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | 29 | Sep 16, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|--|--|--|-----------------|------------|---|---|----------|--|--|----------------|--------|------------|----|-----------------|--------|------------|--|----------------|--------|-----------------|--|-----------------|--|----------|---|
| J6I2222 | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | | | | | Estimate Exception 109 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 11. OK 4.0 W | | 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. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$972.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 4 | | 4 | | | | | | 4 | 4 | | 4 | | 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) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 4 | | | 4 | | 41 | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|----------------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|--|--|--|-----------------|--|---------------|---|----|-----------------|--------|-----------------|--|
| J6I2222 | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | 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 |
| | | | | | 50 | Aug 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 83 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$972.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | |
| | 1920 - | | | | 00 | 0 10 | OVOTELA | \$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 | | | | | | | | | | | |
| | 4050 | Total | Material - Total | | | | | \$0.00 | | | | | | | | | | | |
| | 1950 - 1960 | POST, TYPE C, 55 FT. ARM | Material | | 21 | May 17, 2021 | SYSTEM | \$0.00 \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$11,930.00) | - | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$11,930.00) | | | | | | | | | | | |
| | | | | | 23 | 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, | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|---|--|---|--|---|--------|---------------|--|----|----|-----------------|--------|---------------|----|-----------------|--------|-------------|---|--|----|----------------|--------|-------------|--|
| J6l2222 | 1960 | POST, TYPE C, 55 FT. ARM | Material | | | 2021 | | | 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 | ı | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1960 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1990 | CONTROLLER ASSEMBLY HOUSING, | Y | Material | | 21 | May 17, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | |
| | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | 2 | | | | 2 | | | | | | | | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermit overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2: | 2 | 2 | | | 25 | Jul 16, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | 2 | 27 | Aug 16, 2021 | SYSTEM | (\$13,359.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | | | | | |



| J6I2222 1990 CONTROLLER ASSEMBLY Estimate Item Adjustment (0034) due to user kloepj1 of Estimate Item Adjustment (0034) due to user kloepj1 of Estimate Exception 93 on the current Payment Estimate Estimate Exception 94 on the Contract Payment Estimate Est | verridding Payment |
|--|---------------------|
| | |
| HOUSING, 28 Sep 2, SYSTEM (\$13,359.00) | |
| 29 Sep 16, SYSTEM \$14,962.08 This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user kloepj1 of Estimate Exception 114 on the current Payment Estim | verridding Payment |
| 29 Sep 16, SYSTEM (\$14,962.08) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 1990 - Total \$0.00 | |
| 2000 VIDEO DETECTION SYSTEM S10,158.40 This adjustment offsets the original system-generated Estimate Item Adjustment (0034) due to user kloepj1 of Estimate Exception 115 on the current Payment Estim | verridding Payment |
| 29 Sep 16, 2021 (\$10,158.40) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 2000 - Total \$0.00 | |
| 2020 CONDUIT, 3 IN., PUSHED WITH TRACED WI | |
| TRACER WIRE 30 Oct 1, 2021 SYSTEM \$621.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',23 applied (if non-zero). | |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 | |
| 2020 - Total \$0.00 | |
| 2040 CABLE, 16 AWG 2 CONDUCTOR CONDU | verridding Payment |
| 29 Sep 16, 2021 (\$935.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 2040 - Total \$0.00 | |
| 2050 CABLE, 16 AWG 5 CONDUCTOR Material 29 Sep 16, 2021 SYSTEM \$2,123.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0036) due to user kloepj 1 c Estimate Exception 117 on the current Payment Estim | verridding Payment |
| 29 Sep 16, 2021 SYSTEM (\$2,123.00) | |
| - Total \$0.00 | |
| Material - Total \$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 Estimate Item Adjustment (0025) due to user hillt5 ove Estimate Exception 118 on the current Payment Estim | rridding Payment |
| 21 May 17, 2021 SYSTEM (\$1,881.60) | |
| 22 Jun 2, 2021 \$1,881.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user hillt5 ove Estimate Exception 130 on the current Payment Estim | rridding Payment |
| 22 Jun 2, 2021 SYSTEM (\$1,881.60) | |
| 23 Jun 16, 2021 \$1,881.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user kloepj1 of Estimate Exception 129 on the current Payment Estim | verridding Payment |
| 23 Jun 16, SYSTEM (\$1,881.60) | |
| 24 Jul 1, 2021 \$1,881.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user herrmt1 Estimate Exception 88 on the current Payment Estimate | overridding Payment |
| 24 Jul 1, SYSTEM (\$1,881.60) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|---------|------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|--|--|---------|---------|--------|-----------------|--------|----------------|---|------------|--|
| J6I2222 | 2060 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 25 | Jul 16, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,881.60) | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$1,881.60) | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$1,881.60) | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,881.60) | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$5,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$5,824.00) | | | | | | | | | | |
| | | | | - Total | | 2021 | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | |
| | 2060 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 2080 | PULL BOX, PREFORMED | Overrun | Overrun | Overrun | Overrun | Overrun | Overrun | Overrun | Overrun | Overrun | 21 | May 17, 2021 | SYSTEM | (\$1,221.00) | | | |
| | CLASS 2 | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,221.00) | | | | | | | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$2,442.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | | | | | | | | |
| | 2080 - | | | Material | Material | Material | Material | | | | | \$0.00 | | | | | | |
| | 2100 | BASE, CONCRETE | Material | | 18 | Apr 2, 2021 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$2,320.00) | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$7,644.40) | | | | | | | | | | |
| | | | | | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$7,644.40) | | | | | | | | | | |
| | | | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate. | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$7,644.40) | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$7,644.40) | | | | | | | | | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 23 | Jun 16, | SYSTEM | (\$7,644.40) | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|----------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---|--|--|--|---|----------------|---|--|----|-----------------|--------|--------------|--|
| J6I2222 | 2100 | BASE, CONCRETE | Material | | | 2021 | | | | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$7,644.40) | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$7,644.40) | Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$7,644.40) | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$11,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$11,948.00) | | | | | | | | | | | | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$11,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$11,948.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | | | | | | |
| | 2100 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 2140 | MISC. | . Material | Material | Material | | 33 | Nov 17, 2021 | SYSTEM | \$9,558.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$9,558.89) | |
| | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$14,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$14,267.00) | | | | | |
| | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$14,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$14,267.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | |
| | 2140 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 2150 | MISC. | Material | | 33 | Nov 17, 2021 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$3,863.00) | | | | | | | | | | | | |
| | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$3,863.00) | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$3,863.00) | | | | | | | | | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$3,863.00) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|--|--|----|----------------|--------|--------------|--|----|-----------------|--------|------------|--|--|----|----------------|--------|--------------|--|
| J6I2222 | 2150 | MISC. | Material | | 37 | Jan 18, 2022 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$3,863.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | 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) | Example 2.00ption 00 on the carrotter symbol Example. | | | | | | | | | | | | | | | | | |
| | | | | | 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) | Examinate Exception to on the bullotti Lymon Examinate. | | | | | | | | | | | | | | | | | |
| | | | | | 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) | Estimate Exception 32 on the current ayrıldır. Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 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 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) | | | | | | | | | | | | | | | | | | |
| | | | | | | 50 | Aug 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 88 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, | SYSTEM | (\$3,863.00) | ,,, | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|------------|--|
| J6I2222 | 2150 | MISC. | Material | | | 2022 | | | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | <u> </u> | | | | \$0.00 | | | |
| | 2150 - | Total | | | | | | \$0.00 | | | |
| | 2160 | MISC. | Material | | 29 | Sep 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$4,500.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | | | | | \$0.00 | | | |
| | 2160 - | Total | | | | | | \$0.00 | | | |
| | 2190 | MISC. | Material | | 32 | Nov 3, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$2,295.00) | | | |
| | | | | | | | 33 | Nov 17, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrm11 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrm11 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate. | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate. | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate. | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$2,295.00) | | | |
| | | | | | 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) | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-----|--------------------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------------------------|-----------------|-------------------------------------|---|--|---|--------|----------------|---|--------------|--|
| 22 | 2190 | MISC. | Material | | 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 hillts 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) | | | | | | | | |
| | | | | | 50 | Aug 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 89 on the current Payment Estimate. | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$2,295.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | | |
| | 2190 - | | | | | | | \$0.00 | | | | | | | | |
| | 2200 | CONCRETE FOOTINGS, EMBEDDED | Material | Material | Material | Material | Material | Material | | 35 | Dec 16, 2021 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding 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 | | | | | | | | |
| | 0000 | Tatal | Material - Tota | | | | | \$0.00 | | | | | | | | |
| | 2200 - 2210 | CONCRETE FOOTINGS, BOLT | Material | | 3 | Aug 17, 2020 | SYSTEM | \$0.00 \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloep]1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | 1)()VVNI | | | | | 0)/07514 | (\$15,000.00) | control of a final control | | | | | | | |
| | | DOWN | | | 3 | Aug 17, 2020 | SYSTEM | (\$15,000.00) | | | | | | | | |
| | | DOWN | | | 3 | Aug 17, 2020 Sep 2, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | DOWN | | | | 2020 Sep 2, | | , | Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|--|---|---|-----------------|--------|---------------|---|--|--|----|----------------|-----------------|---------------|-------------|---|----------------|----------------|-------------|---|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT | Material | | | 2020 | | | Estimate Item Adjustment (0026) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | DOWN | | | 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) | | | | | | |
| | | | | | | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | 11 | 1 | | | | | | | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$15,000.00) |
| | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$15,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$15,000.00) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|---|-----------------|---|-------------|--|--|---------------|----|----|-----------------|--------|-------------|--|----------------|-------------|--|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 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 hillts 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 |
| | | | | | 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) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 3 | 30 | 30 | 30 | 30 | 3 | 30 | | | | 30 | Oct 1, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$67,584.00) |
| | | | | | | | | | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$75,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate. | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$75,024.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$75,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 32 | Nov 2, | SYSTEM | (\$75,024.00) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|---|----------------|--|--|--|--|--|----|----------------|--------|----------------|----------------|-------------|--|
| J6I2222 | 2210 | CONCRETE | Material | | | 2021 | | | | | | | | | | | | | | | | | |
| | | FOOTINGS, BOLT DOWN | | | 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) | Estimate Estapation (7, 5), and standard Symbol Estimate. | | | | | | | | | | | | | |
| | | | | | 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 herrm11 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) | | | | | | | | | | | | | | | |
| | | | | 4 | | 4 | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | 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 Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | | | | | | |



| | Project | Line | Description | Adjustment | Other | Est. | Created Date | Created | Amount | Remarks | | | |
|---|---------|--------|---------------------|-----------------|------------------------|---------------|-----------------|---------------|---------------|--|--|--------|--------------|
| POOTINGS_BOXT DOWN Total | 1010000 | 0010 | COMPLETE | | | | | | (004 000 00) | | | | |
| | J612222 | 2210 | FOOTINGS, BOLT | Material | | 46 | | SYSTEM | (\$94,800.00) | | | | |
| | | | | | | | | | \$0.00 | | | | |
| | | | | Material - Tota | ıl | | | | \$0.00 | | | | |
| STEEL POSTS Stockpile 20 | | | | | | | | | \$0.00 | | | | |
| A2 | | 2220 | | | | 35 | | SYSTEM | (\$83.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| 47 Jun 16, SYSTEM (\$15,86.75) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 47 Jun 16, SYSTEM (\$15,083.43) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 49 Jul 18, SYSTEM (\$15,083.43) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 50 Aug 2, SYSTEM (\$15,083.43) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 50 Aug 2, SYSTEM (\$15,083.44) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 50 Stockpile 5 Sep 16, SYSTEM (\$7,567.11) 50 Construction Stockpile STM Total 57,567.11 50 Construction Stockpile Transaction 2020 50 Aug 2, SYSTEM (\$4,582.51) 50 Aug 2, SYSTEM (\$4,78.70) 50 Aug | | | | | | 36 | | SYSTEM | (\$1,143.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| 2022 49 34 5 \ \ 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 \ \ 5 \ \ 5 \ \ 2022 5 \ \ 5 | | | | | | 42 | | SYSTEM | (\$3,244.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| 2022 2027 | | | | | | 47 | | SYSTEM | (\$1,849.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Total | | | | | | 49 | | SYSTEM | (\$162.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction Stockpile - Total 2220 - Total 2230 PIPE POSTS Construction Stockpile STM1 - Total Stockpile Style 2201 - Total Stockpile Style 2202 - Total Style 2203 Pipe Post Stockpile 2204 - Total Stockpile 2205 - Total 2206 - Total 2207 - Total 2208 Pipe Post 2209 Construction Stockpile 2200 Style 2201 Style 2202 Style 2203 Style 2204 Style 2205 Style 2206 Style 2207 Style 2208 Style 2209 Style 2209 Style 2200 Style 2200 Style 2201 Style 2201 Style 2202 Style 2203 Style 2204 Style 2205 Style 2206 Style 2207 Style 2208 Style 2209 Style 2209 Style 2209 Style 2200 | | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$1,083.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction Society System Sys | | | | | - Total | | | | (\$7,567.11) | | | | |
| Slockpile 2020 57.867.11 220 - Total 220 - Total 220 - Total 221 222 - Total 223 - Total 223 - Total 223 - Total 224 - Total 224 - Total 223 - Total 224 - Total 223 - Total 223 - Total 224 - Total 224 - Total 225 - | | | | Construction S | Stockpile - To | otal | | | (\$7,567.11) | | | | |
| Construction Stockpile STMI - Total \$7,867.11 | | | | Stockpile | | 5 | | SYSTEM | \$7,567.11 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| 2230 | | | | | STMI | - Total | | | | \$7,567.11 | | | |
| PIPE POSTS Construction Stockpile | | | | | Construction S | Stockpile STI | MI - Total | | | \$7,567.11 | | | |
| Stockpile 2021 42 Apr 4 2022 47 3Un 16, 57STEM (\$4,582,51) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 50 Aug 2 2022 | | 2220 - | Total | | | | | | \$0.00 | | | | |
| 2022 47 Jun 16, SYSTEM (\$1,337.01) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 SYSTEM (\$478.70) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 202 | | 2230 | 2230 PIPE POSTS | | | | 35 | | SYSTEM | (\$3,873.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 2022 50 Aug 2 2VSTEM (\$478.70) Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | 42 | | SYSTEM | (\$4,582.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 2022 | | | | | | | | | | 47 | | SYSTEM | (\$1,337.01) |
| Construction Stockpile - Total Construction Stockpile St | | | | | | 50 | | SYSTEM | (\$478.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction Stockpile STM - Total S10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total S10,734.00 | | | | | - Total | | | | (\$10,272.16) | | | | |
| Stockpile STMI -Total \$10,734.00 | | | | | | | | (\$10,272.16) | | | | | |
| Construction Stockpile STMI - Total \$10,734.00 | | | | Stockpile | | 5 | | SYSTEM | \$10,734.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| 2230 - Total 2 N. PSST POST - 12 GA. 2 N. PSST POST - 12 GA. 5 Dec 16, 2021 50 Aug 2, 2022 SYSTEM (\$211.68) Payment Estimate Item Adjustment generated Stockpile Transaction | | | | STMI | - Total | | | | \$10,734.00 | | | | |
| 2 IN. PSST POST - 12 GA 2 IN. PSST POST POST POST POST POST POST POST | | | | Construction S | Stockpile STMI - Total | | | | \$10,734.00 | | | | |
| 12 GA. Stockpile 2021 50 Aug 2, 2022 SYSTEM (\$47.52) Payment Estimate Item Adjustment generated Stockpile Transaction Total | | 2230 - | Total | | | | | | \$461.84 | | | | |
| - Total (\$259.20) Construction Stockpile - Total (\$259.20) Construction Stockpile - Total (\$259.20) Construction Stockpile STMI - Total \$259.20 Construction Stockpile | | 2240 | | | | 35 | | SYSTEM | (\$211.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction Stockpile - Total Construction Stockpile STMI - Total 23 | | | | | | 50 | | SYSTEM | (\$47.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction Stockpile STMI -Total Construction Stockpile STMI -Total Construction Stockpile STMI -Total S259.20 Construction Stockpile STMI - Total S259.20 Construction Stockpile STMI - Total S259.20 POST ANCHOR FOR 2 IN. PSST - 12 GA. Construction Stockpile - Total Construction Stockpile - Total SYSTEM SYS | | | | | - Total | | | | (\$259.20) | | | | |
| Stockpile STMI - Total S259.20 Construction Stockpile STMI - Total \$259.20 2240 - Total 2250 POST ANCHOR FOR 2 IN. PSST - 12 GA. Construction Stockpile - Total SYSTEM (\$100.17) Construction Stockpile - Total SYSTEM | | | | Construction S | Stockpile - To | otal | | | (\$259.20) | | | | |
| Construction Stockpile STMI - Total \$259.20 2240 - Total \$259.20 2250 POST ANCHOR FOR 2 IN. PSST - 12 GA. Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Construction Stockpile Transaction Stockpile Transaction Construction Stockpile Transaction Stockpile Tra | | | | Stockpile | | 23 | | SYSTEM | \$259.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| 2240 - Total POST ANCHOR FOR 2 IN. PSST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. SYSTEM (\$71.55) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$28.62) Payment Estimate Item Adjustment generated Stockpile Transaction (\$100.17) Construction Stockpile Construction Stockpile STMI | | | | 21MI | - Total | | | | \$259.20 | | | | |
| POST ANCHOR FOR 2 IN. PSST - 12 GA. Construction Stockpile Total Construction Stockpile - Total Construction Stockpile 23 Jun 16, 2021 SYSTEM (\$71.55) Payment Estimate Item Adjustment generated Stockpile Transaction (\$100.17) Construction Stockpile - Total Construction Stockpile SYSTEM (\$100.17) Payment Estimate Item Adjustment generated Stockpile Transaction (\$100.17) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYSTEM (\$100.17) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYSTEM (\$100.17) | | | | Construction S | Stockpile STI | MI - Total | | | \$259.20 | | | | |
| FOR 2 IN. PSST - 12 GA. Stockpile 2021 50 Aug 2, 2022 SYSTEM (\$28.62) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile 23 Jun 16, 2021 SYSTEM \$100.17 Payment Estimate Item Adjustment generated Stockpile Transaction \$100.17\$ Payment Estimate Item Adjustment generated Stockpile Transaction | | 2240 - | Total | | | | | | \$0.00 | | | | |
| - Total (\$28.62) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$100.17) Construction Stockpile - Total (\$100.17) Construction Stockpile | | 2250 | FOR 2 IN. PSST - 12 | | | 35 | | SYSTEM | (\$71.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction Stockpile - Total (\$100.17) Construction Stockpile 23 Jun 16, SYSTEM \$100.17 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | GA. | | | 50 | | SYSTEM | (\$28.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| Construction 23 Jun 16, SYSTEM \$100.17 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | | | - Total | | | | (\$100.17) | | | | |
| Stockpile 2021 | | | | Construction S | Stockpile - To | otal | | | (\$100.17) | | | | |
| - Total \$100.17 | | | | Cons Stock | Stockpile | | 23 | | SYSTEM | \$100.17 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | STIVII | - Total | | | | \$100.17 | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----|--------|---|---------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|
| 222 | 2250 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction : | Stockpile STI | VII - Total | | | \$100.17 | | |
| | 2250 - | Total | | | | | | \$0.00 | | |
| 7 | 2260 | SH-FLAT SHEET | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$1,891.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$1,245.83) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$1,586.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$4,724.20) | | |
| | | | Construction | Stockpile - To | otal | | | (\$4,724.20) | | |
| | | | Construction Stockpile | | 23 | Jun 16, 2021 | SYSTEM | \$4,724.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STMI | - Total | | | | \$4,724.20 | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$4,724.20 | | |
| | 2260 - | Total | | | | | | \$0.00 | | |
| : | 2270 | ST-STRUCTURAL | Construction Stockpile | | 25 | Jul 16, 2021 | SYSTEM | (\$2,190.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$19,686.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,114.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$2,087.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$3,523.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$1,893.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$30,495.60) | | |
| | | | Construction | Stockpile - To | otal | | | (\$30,495.60) | | |
| | | | Construction Stockpile | | 23 | Jun 16, 2021 | SYSTEM | \$30,495.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STMI | - Total | | | | \$30,495.60 | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$30,495.60 | | |
| | 2270 - | Total | | | | | | \$0.00 | | |
| 1 | 2280 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$490.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$348.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$839.30) | | |
| | | | Construction | Stockpile - To | otal | | | (\$839.30) | | |
| | | | Construction Stockpile | | 23 | Jun 16, 2021 | SYSTEM | \$1,013.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STMI | - Total | | | | \$1,013.70 | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$1,013.70 | | |
| | 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 | | 23 | Jun 16, 2021 | SYSTEM | \$5,811.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STMI | - Total | | | | \$5,811.00 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|---------------------------------------|-------------------------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|--|-------------|--|--|--------|---------------|--|--|----|----------------|--------|---------------|--|
| J6I2222 | 2290 | STF-STRUCTURAL FLUORESCENT | Construction S | Stockpile STI | VII - Total | | | \$5,811.00 | | | | | | | | | | | | | | |
| | 2290 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2300 | TUBULAR SUPPORT, TYPE C-2315-20 | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$18,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | C-2313-20 | | - Total | | | | (\$18,300.00) | | | | | | | | | | | | | | |
| | | | Construction S | Stockpile - To | otal | | | (\$18,300.00) | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 8 | Nov 2, 2020 | SYSTEM | \$1,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | STIVII | | 27 | Aug 16, 2021 | SYSTEM | \$16,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | \$18,300.00 | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI - 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 | | | | | | | | | | | | | |
| | | C-2010-28 | O I IVII | - Total | | | | \$1,400.00 | | | | | | | | | | | | | | |
| | | | Construction S | Stockpile STI | 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 S | Stockpile - To | otal | | | (\$22,050.00) | | | | | | | | | | | | | | |
| | | | | Construction Stockpile | Stockpile | 8 | Nov 2, 2020 | SYSTEM | \$2,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | |
| | | | STMI | | 30 | Oct 1, 2021 | SYSTEM | \$19,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | \$22,050.00 | | | | | | | | | | | | | | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$22,050.00 | | | | | | | | | | | | | | |
| | | | Material | | 35 | Dec 16, 2021 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$29,000.00) | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$29,000.00) | | | | | | | | | | | | | | |
| | | | | | | | | 38 | Feb 1, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$29,000.00) | | | | | | | | | | | | | | |
| | | | | | | | | | 39 | Feb 16, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$29,000.00) | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$29,000.00) | | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$29,000.00) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|-------------------------|---|
| J6I2222 | 2320 | MISC. HIGHWAY SIGNING | Material | | 42 | Apr 4, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | | 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) | |
| | | | | | 50 | Aug 2, 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 95 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$29,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 2200 | Total | Material - Tota | l | | | | \$0.00 | |
| | 2320 - 2330 | MISC. HIGHWAY | Construction | | 25 | Jul 16, | SYSTEM | \$0.00 (\$50,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | SIGNING | Stockpile | - Total | | 2021 | | (\$50,900.00) | |
| | | | Construction S | | otal | | | (\$50,900.00) | |
| | | | Construction Stockpile | | 8 | Nov 2, 2020 | SYSTEM | \$2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | | 23 | Jun 16, 2021 | SYSTEM | \$48,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$50,900.00 | |
| | | | Construction S | Stockpile STI | /II - Total | | | \$50,900.00 | |
| | | | Material | | 25 | Jul 16, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$66,000.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|----------------|--------|-----------------|--|----------------|--|-------------|---|-----------------|-----------------|---------------|-------------|--|
| J6I2222 | 2330 | MISC. HIGHWAY SIGNING | Material | | 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. | | | | | | | | | | | | | | |
| | | | | | 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 herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$66,000.00) | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$66,000.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$66,000.00) | | | | | | | | | | | | | | | |
| | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | 3 | | | 3 | 3: | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$66,000.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 | 39 | Feb 16, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$66,000.00) | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment | | | | | | | | | | | | | | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----|----------------|--------------------------|--------------------|-----------------------------|----------------|-------------------------|----------------|---------------|---|--|
| 22 | 2330 | MISC. HIGHWAY SIGNING | Material | | | | | | Estimate Exception 98 on the current Payment Estimate. | |
| | | SIGNING | | | 40 | Mar 2, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillto overridding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillto overridding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | | 46 | Jun 2, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 48 | Jul 5, 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 101 on the current Payment Estimate. | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 49 | Jul 18, 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 97 on the current Payment Estimate. | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | | 50 | Aug 2, 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 90 on the current Payment Estimate. | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$66,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | 0000 | | Material - Tota | | | | | \$0.00 | | |
| | 2330 - 2340 | Total MISC. HIGHWAY | Construction | | 37 | Jan 18, | SYSTEM | \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | _0+0 | SIGNING | Stockpile | - Total | 0, | 2022 | CIGILIVI | (\$39,800.00) | . Symbol Editinate Rent Agustrion generated Glockpile Transaction | |
| | | | Construction S | | otal | | | (\$39,800.00) | | |
| | | | Construction | жоскрпе - 10 | 8 | Nov 2, | SYSTEM | \$2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Stockpile STMI | Stockpile | | 29 | 2020 Sep 16, 2021 | SYSTEM | \$37,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$39,800.00 | | |
| | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|--|---|---------------|---------------|----|-----------------|--------|-------------|--|----|----------------|----------------|---------------|-------------|--|----------------|--------|-------------|---|
| J6I2222 | 2340 | MISC. HIGHWAY SIGNING | Material | | 37 | Jan 18, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermit overridding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | |
| | | | | | | 41 | Mar 16, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$52,500.00) | Estimate Escapeant of State St | | | | | | | | | | | | | | | | | | |
| | | | | | | 43 | Apr 18, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 44 | May 2, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 45 | May 16, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 46 | Jun 2, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$52,500.00) | · | | | | | | | | | | | | | | | | | | |
| | | | | | | 47 | Jun 16, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | 4 | 4 | 41 | 41 | 48 | | | | | | 4 | 4 | 4 | | | 48 | Jul 5, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | 48 | Jul 5, 2022 | SYSTEM | (\$52,500.00) | - | | | | | |
| | | | | | | | | | | | | | 49 | Jul 18, 2022 | SYSTEM | \$52,500.00 | 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. | | | | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$52,500.00) | - | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, | SYSTEM | (\$52,500.00) | | | | | | | | | | | | | | | | | | | |



| J6I2222 2340 MISC. HIGHWAY SIGNING | |
|---|----------------------------|
| Total \$0.00 | |
| 2340 - Total \$0.00 2350 MISC. HIGHWAY Material 35 Dec 16, SYSTEM \$6,000.00 This adjustment offsets the original system-gen | |
| 2350 MISC. HIGHWAY Material 35 Dec 16, SYSTEM \$6,000.00 This adjustment offsets the original system-gen | |
| | |
| Estimate Exception 120 on the current Paymen | errmt1 overridding Payment |
| 35 Dec 16, 2021 (\$6,000.00) | |
| 36 Jan 3, 2022 \$ SYSTEM \$6,000.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0048) due to user hi Estimate Exception 114 on the current Paymen | llt5 overridding Payment |
| 36 Jan 3, 2022 SYSTEM (\$6,000.00) | |
| 37 Jan 18, 2022 \$46,000.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0044) due to user he Estimate Exception 113 on the current Paymen | errmt1 overridding Payment |
| 37 Jan 18, SYSTEM (\$6,000.00) | |
| 38 Feb 1, 2022 \$\frac{\$6,000.00}{\$}\$ This adjustment offsets the original system-gen Estimate Item Adjustment (0046) due to user he Estimate Exception 109 on the current Paymen | errmt1 overridding Payment |
| 38 Feb 1, 2022 SYSTEM (\$6,000.00) | |
| 39 Feb 16, 2022 \$ SYSTEM \$6,000.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0041) due to user kl Estimate Exception 105 on the current Paymen | oepj1 overridding Payment |
| 39 Feb 16, 2022 (\$6,000.00) | |
| 40 Mar 2, 2022 SYSTEM \$6,000.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0040) due to user his Estimate Exception 101 on the current Paymen | Ilt5 overridding Payment |
| 40 Mar 2, 2022 SYSTEM (\$6,000.00) | |
| 41 Mar 16, 2022 \$4.000.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0043) due to user his Estimate Exception 101 on the current Paymen | Ilt5 overridding Payment |
| 41 Mar 16, 2022 (\$6,000.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 2350 - Total \$0.00 | |
| 2380 BASE, CONCRETE Material 33 Nov 17, 2021 \$3,452.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0040) due to user he Estimate Exception 117 on the current Paymen | errmt1 overridding Payment |
| 33 Nov 16, 2021 SYSTEM (\$3,452.00) | |
| - Total \$0.00 | |
| Material - Total \$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-gen Estimate Item Adjustment (0053) due to user kl Estimate Exception 7 on the current Payment E | oepj1 overridding Payment |
| 29 Sep 16, 2021 (\$20,945.00) | |
| 30 Oct 1, 2021 \$YSTEM \$20,945.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0091) due to user kl Estimate Exception 10 on the current Payment | oepj1 overridding Payment |
| 30 Oct 1, 2021 (\$20,945.00) | |
| 31 Oct 18, 2021 \$YSTEM \$20,945.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0049) due to user kl Estimate Exception 13 on the current Payment | oepj1 overridding Payment |
| 31 Oct 18, SYSTEM (\$20,945.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|---|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|-------------|--|----------------|-------------|---|---|-----------------|--------|---------------|----------------|--------|-----------------|---|-------------|---|---|
| J6I2222 | 2640 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 32 | Nov 3, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$20,945.00) | · | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$20,945.00) | · | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$20,945.00) | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 41 | Mar 16, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$20,945.00) | | | | | | | |
| | | | | | | | | | | | 42 | Apr 4, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4: | | | | | 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. |
| | | | | | | | | | | | | | | | | | | | | | 4 | 2 | 43 | Apr 18, 2022 | SYSTEM |
| | | | | | | | | | | | | | | | | | | 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, | SYSTEM | (\$20,945.00) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 2640 | BRIDGE | Material | | | 2022 | | | |
| | | APPROACH SLAB (MAJOR ROAD) | | | 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 |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$20,945.00) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$20,945.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 2640 - | Total | | | | | | \$0.00 | |
| | 2650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 16 | Mar 2, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$5,050.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$5,050.00) | |
| | | | | | 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, | SYSTEM | (\$5,050.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|------------------------|---------------|----------------|---|
| J6I2222 | 2650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 26 | 2021 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 |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$5,050.00) | Estimate Exception 34 on the current Payment Estimate. |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$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) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$34,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$34,780.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$34,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$34,780.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$99,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$99,640.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$99,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$99,640.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$99,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$99,640.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$100,580.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I2222 | 2670 | SLAB ON STEEL | Material | | 24 | Jul 1, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrm11 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 herrm11 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, | 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 | | | 2022 | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$100,580.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 2670 - | Total | | | | | | \$0.00 | |
| | 2690 | CORRAL CURB | Material | | 19 | Apr 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermt1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloep/1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$16,614.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$21,294.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 2690 | CORRAL CURB | Material | | 32 | Nov 2, 2021 | SYSTEM | (\$21,294.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$21,294.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$21,294.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$21,294.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I2222 | 2690 | CORRAL CURB | Material | | | | | | 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) | Zumac Zuspien so si ale sansar synam Zumac. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillto 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillto overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$21,294.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | · · | | | | \$0.00 | |
| | 2690 - | | | | | | | \$0.00 | |
| | 2700 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 17 | Mar 16, 2021 | SYSTEM | \$13,114.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$13,114.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$33,022.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$33,022.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$33,022.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$33,022.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$74,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$74,892.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$133,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$133,826.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$169,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$169,060.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$195,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$195,604.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$200,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$200,502.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$200,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6I2222 | 2720 | MISC. | Material | | | | | | Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$11,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$11,375.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$11,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$11,375.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$11,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$11,375.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 2720 - | Total | Material - Tota | | | | | \$0.00 \$0.00 | |
| | 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | 18 | Apr 2, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | , | | | 18 | Apr 2, 2021 | SYSTEM | (\$2,550.00) | • |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,550.00) | - |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment |



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



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|--|--|--------------------------------------|------------------------|--|---------------|--|---|
| 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | 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 Paymer 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 Payme 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 Payme 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 Paymer Estimate Exception 75 on the current Payment Estimate. |
| | | | | 39 | Feb 16, 2022 | SYSTEM | (\$2,550.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tota | ıl | | | | \$0.00 | |
| 2730 | - Total | | | | | | \$0.00 | |
| 2750 | REHABILITATE BEARING | Material | | 48 | Jul 5, 2022 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment 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 Estimate Exception 69 on the current Payment Estimate. |
| | | | | 49 | Jul 18, 2022 | SYSTEM | (\$29,700.00) | |
| | | | | 50 | A O | | | |
| | | | | 30 | Aug 2, 2022 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 50 | | SYSTEM | \$29,700.00 (\$29,700.00) | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment |
| | | | - Total | | 2022 Aug 2, | | | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment |
| | | Material - Tota | | | 2022 Aug 2, | | (\$29,700.00) \$0.00 \$0.00 | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment |
| | - Total | | | 50 | Aug 2, 2022 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0048) dué to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| 2750 - 2790 | - Total STRIP SEAL EXPANSION JOINT SYSTEM | Material - Total | al | | 2022 Aug 2, | | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment |
| | STRIP SEAL EXPANSION JOINT | Construction Stockpile | al - Total | 50 | Aug 2, 2022 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) | Estimate Item Adjustment (0048) dué to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | STRIP SEAL EXPANSION JOINT | Construction Stockpile | al - Total | 50 26 | 2022 Aug 2, 2022 Aug 2, 2021 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) (\$9,471.00) | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction |
| | STRIP SEAL EXPANSION JOINT | Construction Stockpile | - Total Stockpile - To | 50 | Aug 2, 2022 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) (\$9,471.00) \$9,471.00 | Estimate Item Adjustment (0048) dué to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | STRIP SEAL EXPANSION JOINT | Construction Stockpile Construction Construction Stockpile STMI | - Total Stockpile - To - Total | 26 otal 14 | 2022 Aug 2, 2022 Aug 2, 2021 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) (\$9,471.00) \$9,471.00 \$9,471.00 | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2790 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile Construction Construction Stockpile | - Total Stockpile - To - Total | 26 otal 14 | 2022 Aug 2, 2022 Aug 2, 2021 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) (\$9,471.00) \$9,471.00 \$9,471.00 | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2790 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile Construction Construction Stockpile STMI Construction | - Total Stockpile - To - Total | 26 otal 14 Wil - Total | Aug 2, 2022 Aug 2, 2021 Aug 2, 2021 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) (\$9,471.00) (\$9,471.00 \$9,471.00 \$9,471.00 \$0.00 | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2790 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile Construction Construction Stockpile STMI Construction | - Total Stockpile - To - Total | 26 otal 14 | 2022 Aug 2, 2022 Aug 2, 2021 | SYSTEM | (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$9,471.00) (\$9,471.00) \$9,471.00 \$9,471.00 | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|--|---|--|---|--|
| J6l2222 | 2800 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 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 | ıl | | | | \$0.00 | |
| | 2800 - | - Total | | | | | | \$0.00 | |
| | | | | | | 1 | | | |
| | 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. |
| | 2810 | REPAIR | Material | | 18 | | SYSTEM | \$33,654.00 (\$33,654.00) | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment |
| | 2810 | REPAIR | Material | | | 2021 Apr 2, | | | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment |
| | 2810 | REPAIR | Material | | 18 | 2021 Apr 2, 2021 Apr 16, | SYSTEM | (\$33,654.00) | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment |
| | 2810 | REPAIR | Material | | 18 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, | SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment |
| | 2810 | REPAIR | Material | | 18 19 19 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, | SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment |
| | 2810 | REPAIR | Material | | 18 19 19 20 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment |
| | 2810 | REPAIR | Material | | 18 19 19 20 20 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment |
| | 2810 | REPAIR | Material | | 18 19 19 20 20 21 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment |
| | 2810 | REPAIR | Material | | 18 19 19 20 20 21 21 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. |
| | 2810 | REPAIR | Material | | 18 19 19 20 20 21 21 22 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 (\$165,742.00) \$234,314.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. |
| | 2810 | REPAIR | Material | | 18 19 19 20 20 21 21 22 22 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 | SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 (\$165,742.00) \$234,314.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. |
| | 2810 | REPAIR | Material | | 18 19 19 20 20 21 21 22 22 23 | 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 | SYSTEM | (\$33,654.00) \$73,628.00 (\$73,628.00) \$131,140.00 (\$131,140.00) \$165,742.00 (\$165,742.00) \$234,314.00 (\$234,314.00) \$234,314.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---|---|---|----------------|-----------------|--------|--------------|---|----|-----------------|--------|-------------|---|
| J6l2222 | 2810 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 25 | Jul 16, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$234,314.00) | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$234,314.00) | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$234,314.00) | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$374,302.00) | | | | | | | | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$374,302.00) | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$374,302.00) | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$374,302.00) | | | | | | | | | | | | |
| | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$374,302.00) | | | | | | | | | | | | |
| | | | | | | | | | | | 33 | Nov 17, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$374,302.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | |
| | 2810 - | | Mataria | | 20 | Com C | CVCTCAA | \$0.00 | This adjustment offsets the original system was to All-to-tal Day | | | | | | | | | | | |
| | 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 | 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. | | | | | | | | | | | |
| | | | | | | | | | , | | | | | | | | | | | |



| Marcial | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---|---------|--------|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|--|--|--|--|--|--|--|--|---|--|--------|----------------|--|
| 32 New 2 SYSTEM SST-250-00 This adjustment offsets the original system-generated Material Physmet Editional Engineers (2009) as to user femality overviding Physmet Control Engineers (2009) as to user femality overviding Physmet Editional Engineers (2009) as to user femality overviding Physmet Editional Engineers (2009) as to user femality overviding Physmet Editional Engineers (2009) as to use of the State (2009) | J6l2222 | 2830 | MISC. | Material | 1,300 | 32 | | SYSTEM | \$57,925.00 | Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment | | | | | | | | | | | | | |
| 33 Nov 16, SYSTEM \$57.500.00 The adjustment officials to explain system-generated Material Payment Estimate Exception / 5 on the current Payment Estimate Exception / 5 on the current Payment Estimate Exception / 5 on the current Payment Estimate Estimate Exception / 5 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate (1945) and payment Estimate (1945) and payment Estimate (1945) and payment Estimate Estimate Exception / 5 on the current Payment Estimate (1945) and payment Estimate Exception / 6 on the current Payment Estimate (1945) and payment Estimate Exception / 6 on the current Payment Estimate Exception / 6 on the current Payment Estimate (1945) and payment Estimate Exception / 6 on the current Payment Estimate Exception / 7 on the current Payment Esti | | | | | | 32 | | SYSTEM | (\$57,925.00) | | | | | | | | | | | | | | |
| 1-Total 1-To | | | | | | 33 | Nov 17, | SYSTEM | \$57,925.00 | Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment | | | | | | | | | | | | | |
| Total | | | | | | 33 | | SYSTEM | (\$57,925.00) | | | | | | | | | | | | | | |
| 280 REHAMIDITATE 48 34.5 2022 27 STEM 212.850.00 The equipment of their the original system-generated Maleral Payment Estimate Enception 74 on the current Payment Estimate Deception 74 on the current Payment Deception 74 Deception 74 on the current Payment Deception 74 Decept | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| 2800 REHABILITATE BRARNS | | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | |
| 2022 SYSTEM 48 Jul 15 SYSTEM 512.850.00 This adjustment (Oldi) due to user hills overridding Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment Estimate (No. 1) This adjustment officials the original system-generated Material Payment (No. 1) This adjustment officials the original system-generated Material Payment (No. 1) This adjustment officials the original system-generated Material Payment (No. 1) This adjustment officials the original system-generated Material Payment (No. 1) This adjustment officials the original system-gene | | 2830 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| Age | | 2860 | | Material | | 48 | | SYSTEM | \$12,850.00 | Estimate Item Adjustment (0048) due to user hillt5 overridding Payment | | | | | | | | | | | | | |
| 2022 SYSTEM SYSTEM ST2,850.00 | | | | | | 48 | | SYSTEM | (\$12,850.00) | | | | | | | | | | | | | | |
| 2022 SYSTEM \$12,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate | | | | | | 49 | | SYSTEM | \$12,850.00 | Estimate Item Adjustment (0047) due to user hillt5 overridding Payment | | | | | | | | | | | | | |
| 2002 SySTEM (\$12,850.00) | | | | | | 49 | | SYSTEM | (\$12,850.00) | | | | | | | | | | | | | | |
| So | | | | | | 50 | | SYSTEM | \$12,850.00 | Estimate Item Adjustment (0049) due to user hillt5 overridding Payment | | | | | | | | | | | | | |
| | | | | | | 50 | | SYSTEM | (\$12,850.00) | | | | | | | | | | | | | | |
| 2860 Total 290 Sep 16 SySTEM 291 Sep 16 SySTEM 292 Sep 16 SySTEM 2021 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| 293 | | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate. | | 2860 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| 2021 30 | | | | | | 29 | | SYSTEM | \$14,877.00 | Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment | | | | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | 29 | | SYSTEM | (\$14,877.00) | | | | | | | | | | | | | |
| 2021 \$0.00 | | | | | | 30 | | SYSTEM | \$14,877.00 | Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment | | | | | | | | | | | | | |
| Solid Stabilized Earth Wall SYS Material - Total Solid Stabilized Earth Wall SYS System Stabilized Earth Wall SYS System Sy | | | | | | 30 | | SYSTEM | (\$14,877.00) | | | | | | | | | | | | | | |
| Solution | | | | | | | | | \$0.00 | | | | | | | | | | | | | | |
| Material STABILIZED EARTH WALL SYS Material STABILIZED EARTH WALL SYS Material STABILIZED EARTH WALL SYS Material WALL SYS Material STABILIZED EARTH WALL SYS Material SYSTEM \$81,250.00 | | | | Material - Tota | | | | | | | | | | | | | | | | | | | |
| STABILIZED EARTH WALL SYS Solution | | | | | | | | | | | | | | | | | | | | | | | |
| 9 Nov 16, 2020 \$\frac{1}{2020}\$ \$1 | | 2940 | STABILIZED EARTH | Material | | 8 | | SYSTEM | \$81,250.00 | Estimate Item Adjustment (0021) due to user hillt5 overridding Payment | | | | | | | | | | | | | |
| System System System Stimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate | | | | | | 8 | | SYSTEM | (\$81,250.00) | | | | | | | | | | | | | | |
| 2020 10 Dec 2, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Dec 2, 2020 SYSTEM (\$514,875.00) 11 Dec 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 11 Dec 16, 2020 SYSTEM (\$514,875.00) 12 Jan 4, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment | | | | | | 9 | | SYSTEM | \$352,312.50 | Estimate Item Adjustment (0018) due to user hillt5 overridding Payment | | | | | | | | | | | | | |
| Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Dec 2, 2020 11 Dec 16, 2020 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, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | | 9 | | SYSTEM | (\$352,312.50) | |
| 2020 11 Dec 16, 2020 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, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment | | | | | | 10 | | SYSTEM | \$514,875.00 | Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment | | | | | | | | | | | | | |
| 2020 Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 11 Dec 16, 2020 (\$514,875.00) 2020 12 Jan 4, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment | | | | | | 10 | | SYSTEM | (\$514,875.00) | | | | | | | | | | | | | | |
| 2020 12 Jan 4, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment | | | | | | 11 | | SYSTEM | \$514,875.00 | Estimate Item Adjustment (0023) due to user schlag1 overridding Payment | | | | | | | | | | | | | |
| 12 Jan 4, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment | | | | | | 11 | | SYSTEM | (\$514,875.00) | | | | | | | | | | | | | | |
| | | | | | | 12 | | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep 1 overridding Payment | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|----------------|----------------|--------|-----------------|--------|--------------|---|--------|----------------|-----------------|-----------------|----------------|-----------------|---|--------------|--|---|
| J6I2222 | 2940 | MECHANICALLY | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | STABILIZED EARTH WALL SYS | | | 12 | Jan 4, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$542,000.00) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | 2 | | 2 | | | | 2: | 2 | | | | | | | 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) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 | | 24 | | 2 | | 2 | 24 | Jul 1, 2021 |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 2: | | | | | 2: | | 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) | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--------------|---|----------------|-----------------|-----------------|--|----------------|-----------------|--------|--------------|---|
| J6I2222 | 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 26 | Aug 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | |
| | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrm11 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$542,000.00) | | | | | |
| | | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |
| | | | | 3 | | | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrm11 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$542,000.00) | | | | |
| | | | | | | | | | | | | | | | 38 | 38 | 3 | : | | |
| | | | | | 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, | SYSTEM | (\$542,000.00) | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|-----|---------------------------------|------------------------------|---------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|-----------------|--------------|--|--|--|--|--|----|----------------|-----------------|----------------|--------------|
| 22 | 2940 | MECHANICALLY | Material | | | 2022 | | | | | | | | | | | | | | | | |
| | | STABILIZED EARTH WALL SYS | | | 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 hillto 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 hillts 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) | | | | | | | | | |
| | | | | | 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 |
| | | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillto overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$542,000.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2940 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2940 - Total 2960 MISC. FENCING | MISC. FENCING | Construction Stockpile | | 21 | May 17, 2021 | SYSTEM | (\$16,591.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$16,591.23) | | | | | | | | | | | | | | |
| | | | Construction S | Stockpile - To | otal | | | (\$16,591.23) | | | | | | | | | | | | | | |
| | | 0 | Construction Stockpile | | 4 | Sep 2, 2020 | SYSTEM | \$16,591.23 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$16,591.23 | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|---------------|--|--------|----------------|---|---------------|---|
| J6I2222 | 2960 | MISC. FENCING | Construction | Stockpile STI | MI - Total | | | \$16,591.23 | | | | | | | | |
| | 2960 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 3000 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 25 | Jul 16, 2021 | SYSTEM | \$20,396.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$20,396.50) | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$39,719.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | |
| | | | | | 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 | al | | | | \$0.00 | | | | | | | | |
| | 3000 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 3100 MISC. HIG | MISC. HIGHWAY LIGHTING | Material | | 36 | Jan 3, 2022 | SYSTEM | \$23,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | | | |
| | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$23,212.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$23,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$23,212.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | | | | | |
| | 3100 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 32 | Nov 3, 2021 | SYSTEM | \$19,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$19,375.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$19,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$19,375.00) | | | | | | | | |
| | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$19,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$19,375.00) | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$38,750.00) | | | | | | | | |
| | | | | | | | | | 36 | 36 | | 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. | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|-------------------------|---------------------------|-----------------------------|-----------------|-----------------|---------------|---|--|
| 22 | 3160 | BRIDGE APPROACH SLAB | Material | | 38 | Feb 1, 2022 | SYSTEM | (\$38,750.00) | |
| | | (MINOR ROAD) | | | 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 hillt5 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, 2022 | SYSTEM | (\$38,750.00) | |
| | | | | | 50 | Aug 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 8 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$38,750.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 3160 - | Total | | | | | | \$0.00 | |
| | 3170 | MISC. FENCING | Construction Stockpile | | 34 | Dec 2, 2021 | SYSTEM | (\$23,938.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$23,938.77) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|------|---------------|---------------------------|-----------------------------|-----------------|-----------------|----------------|--|---|---|----------------|---------------|---------------|--|--|----|----------------|----------------|-------------|--|--|
| J6I2222 | 3170 | MISC. FENCING | Construction | Stockpile - To | otal | | | (\$23,938.77) | | | | | | | | | | | | | |
| | | | Construction Stockpile | | 4 | Sep 2, 2020 | SYSTEM | \$23,938.77 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$23,938.77 | | | | | | | | | | | | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$23,938.77 | | | | | | | | | | | | | |
| | | | Material | | 34 | Dec 2, 2021 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | | |
| | | | | | | 38 | Feb 1, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 42 | Apr 4, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | _ | | | | | | | | | | | | | 44 | May 2, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | | | | | 44 | May 2, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | |
| | | | | 45 | May 16, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | | | 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. | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|---------------|---|---|--------|---------------|---|----|-----------------|-----------------|---------------|-------------|---|
| J6I2222 | 3170 | MISC. FENCING | Material | | 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, 2022 | SYSTEM | (\$52,520.00) | Zamace Zacopien to an all canonin dynam Zamace. | | | | | | | | | | | | |
| | | | | | 50 | Aug 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 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$52,520.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | | |
| | 3170 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 3180 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 21 | May 17, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$12,495.00) | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$12,495.00) | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$12,495.00) | | | | | | | | | | | |
| | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$12,495.00) | | | | | | | |
| | | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$12,495.00) | | | | | | | | | | | | | |
| | | | | | | | 26 | Aug 2, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$12,495.00) | | | | | | | | | | | | | |
| | | | 28 | 2 | 2 | 2 | 2 | | | | 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, 2021 | SYSTEM | (\$12,495.00) | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | |



| 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 | | 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) | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|--------------------|--------------------|-----------------------------|-----------------|-----------------|----------------|--|---|--|--|--|--|--|--|----|----------------|--------|-------------|---|
| J6I2222 | 3180 | DRILLED SHAFTS | Material | | | | | | Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | |
| | | (3 FT. 6 IN. DIA.) | | | 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 | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$12,495.00) | Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 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 hillts overridding Payment | | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$12,495.00) | Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 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 | | | | | | | | | | | | |
| | | Total | Material - Total | | | | | \$0.00 | | | | | | | | | | | | |
| | 3180 - | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | |
| | 3190 | | Material | | 21 | May 17, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 26 | Aug 2, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 27 | Aug 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 3190 | ROCK SOCKETS (3 | Material | | | | | | Estimate Exception 22 on the current Payment Estimate. |
| | | FT 0 IN. DIA.) | | | 28 | Sep 2, 2021 | SYSTEM | (\$24,450.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$24,450.00) | Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 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) | Estimate Exception of the out-out aymon Estimate. |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermit 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 hermit overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$24,450.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$30,399.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 3190 - | | Material | | 00 | Mar. 2 | ever | \$0.00 | This allowhouse Marks the existing laws |
| | 3270 | CLASS B CONCRETE | Material | | 20 | May 3, 2021 | SYSTEM | \$19,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2222 | 3270 | (SUBSTRUCTURE) | Material | | | | | | Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$19,840.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$19,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$19,840.00) | 7,000 |
| | | | | | 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 | ı | | | | \$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 | ı | | | | \$0.00 | |
| | 3280 - | Total | | | | | | \$0.00 | |
| | 3290 | TYPE D BARRIER | Material | | 35 | Dec 16, 2021 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$52,520.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6I2222 | 3290 | TYPE D BARRIER | Material | | 41 | Mar 16, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillts 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 hillts 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 hillto 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 hillto 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 hillto overridding Payment Estimate Exception 56 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 (0034) due to user hillto overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$52,520.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillto overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$153,337.50) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$323,712.50) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |



| 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 hillto 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) | Zamace Zacopies 11 State Sales 11 Synam Zamace. | | | | | | | | | | |
| | | | | | 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. | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$332,122.50) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$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. | | | | | | | | | | |
| | | | | | | | 36 | 35 36 36 | 36 | 36 | 35 | Dec 16, 2021 | SYSTEM | (\$27,714.00) | | | | | |
| | | | | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | | | | | | | | | - | | | | | 36 | Jan 3, 2022 |
| | | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$27,714.00) | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$27,714.00) | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$27,714.00) | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment | | | | | | | | | | |



| et | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 2 | 3310 | CONCRETE CURB (BRIDGE RAIL) | Material | | | | | | Estimate Exception 63 on the current Payment Estimate. |
| | | (BRIDGE RAIL) | | | 40 | Mar 2, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 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 hillto overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$27,714.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 3310 - | | | | | | | \$0.00 | |
| | 3340 | CONDUIT SYSTEM ON STRUCTURE | Material | | 38 | Feb 1, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Paymen Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | | 40 | Mar 2, | SYSTEM | \$26,383.00 | 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 | 3340 | CONDUIT SYSTEM | Material | | | | | | Estimate Exception 71 on the current Payment Estimate. |
| | | ON STRUCTURE | | | 40 | Mar 2, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$26,383.00) | · |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$26,383.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 3340 - 3350 | MISC. CONDUIT SYSTEM ON | Material | | 28 | Sep 2, 2021 | SYSTEM | \$0.00 \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment |
| | | STRUCTURE | | | 28 | Sep 2, 2021 | SYSTEM | (\$3,730.00) | Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 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 |
| | | | | | 29 | Sep 16, | SYSTEM | (\$3,730.00) | Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 30 | 2021 Oct 1, | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2021 | | | Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|----|----------------|---|--|--------------------------------------|----------------------|--|-----------------------------|---|--|--|------------|--|--|----|-----------------|--------|------------|--|
| 22 | 3350 | MISC. CONDUIT | Material | . 75-0 | | | | | Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | |
| - | 2 300 | SYSTEM ON STRUCTURE | | | 30 | Oct 1, | SYSTEM | (\$3,730.00) | and sales a splitter builder | | | | | | | | | |
| | | STRUCTURE | | | | 2021 | | , , , | This distance of the base of the state of th | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep]1 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 Paymen 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 Paymen Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$3,730.00) | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Paymen 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 Paymer Estimate Exception 83 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 35 | Dec 16, 2021 |
| | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$3,730.00) | | | | | | | | | | |
| | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Paymer Estimate Exception 79 on the current Payment Estimate. | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$3,730.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | |
| | 3350 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 3355 | PROTECTIVE COATING - CONCRETE BENTS | 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 kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | |
| | | AND | | | | 28 | Sep 2, | SYSTEM | (00,000,05) | | | | | | | | | |
| | | | | | | | 2021 | STSTEIN | (\$8,330.05) | | | | | | | | | |
| | | | | | 29 | | 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. | | | | | | | | | |
| | | | | | | 2021 Sep 16, | | , , , | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment | | | | | | | | | |
| | | | | - Total | 29 | 2021 Sep 16, 2021 Sep 16, | SYSTEM | \$8,330.05 | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment | | | | | | | | | |
| | | | Material - Tota | | 29 | 2021 Sep 16, 2021 Sep 16, | SYSTEM | \$8,330.05 (\$8,330.05) | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment | | | | | | | | | |
| | 3355 - | Total | Material - Tota | | 29 | 2021 Sep 16, 2021 Sep 16, | SYSTEM | \$8,330.05 (\$8,330.05) | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment | | | | | | | | | |
| | 3355 - 3370 | Total FAB. SIGN SUPPORT | Material - Tota Construction Stockpile | | 29 | 2021 Sep 16, 2021 Sep 16, | SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment | | | | | | | | | |
| | | FAB. SIGN | Construction | | 29 | 2021 Sep 16, 2021 Sep 16, 2021 | SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 \$0.00 | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | |
| | | FAB. SIGN SUPPORT | Construction | | 29 29 38 | 2021 Sep 16, 2021 Sep 16, 2021 Feb 1, 2022 Apr 4, | SYSTEM SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 \$0.00 (\$11,600.00) | Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | FAB. SIGN SUPPORT | Construction | l - Total | 29 29 38 42 | 2021 Sep 16, 2021 Sep 16, 2021 Feb 1, 2022 Apr 4, | SYSTEM SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 \$0.00 (\$11,600.00) (\$2,900.00) | Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | FAB. SIGN SUPPORT | Construction Stockpile Construction Stockpile | l - Total | 29 29 38 42 | 2021 Sep 16, 2021 Sep 16, 2021 Feb 1, 2022 Apr 4, | SYSTEM SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 \$0.00 (\$11,600.00) (\$2,900.00) | Estimate Item Adjustment (0040) due to user kloep/1 overridding Payment Estimate Exception 75 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | FAB. SIGN SUPPORT | Construction Stockpile Construction Stockpile | l - Total | 29 29 38 42 | 2021 Sep 16, 2021 Sep 16, 2021 Feb 1, 2022 Apr 4, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 \$0.00 \$11,600.00) (\$14,500.00) (\$14,500.00) | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | FAB. SIGN SUPPORT | Construction Stockpile Construction Stockpile | - Total Stockpile - To - Total | 29 29 38 42 19 | 2021 Sep 16, 2021 Sep 16, 2021 Feb 1, 2022 Apr 4, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,330.05 (\$8,330.05) \$0.00 \$0.00 \$11,600.00) (\$14,500.00) (\$14,500.00) \$14,500.00 | Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6I2222 | 3400 | PIPE PILE SPACERS | Material | | 18 | Apr 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$11,970.00) | , |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillto overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$11,970.00) | - |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, | SYSTEM | (\$11,970.00) | |



| Jebs | ent yment ent ent ent yment |
|--|--|
| Source | ent yment ent ent ent yment |
| 340 - Total | ent yment ent ent ent yment |
| 3410 MISC. HIGHWAY LIGHTING Material 24 2021 2022 2 | ent yment ent ent ent yment |
| LIGHTING | ent yment ent ent ent yment |
| 2021 35 | went eent eent yment |
| 2021 Estimate Item Adjustment (0049) due to user hermnt1 overridding Proceed Strington 19 on the current Payment Estimate. | went eent eent yment |
| 2021 | ent eent yment |
| 2022 Estimate Item Adjustment (0042) due to user hillt5 overridding Payn Estimate Exception 94 on the current Payment Estimate. 36 | ent eent yment |
| 2022 | yment |
| 2022 Estimate Item Adjustment (0039) due to user hermt1 overridding Prestimate Exception 94 on the current Payment Estimate. 37 | yment |
| Source Part | |
| Substitute | |
| 3410 - Total \$0.00 AESTHETIC CONCRETE STAIN CONCRETE STAIN AESTHETIC CONCRETE STAIN Bestimate Item Adjustment (0066) due to user kloepj1 overridding Parestimate. Sep 2, 2021 Sep 16, 2021 SySTEM \$7,856.10 This adjustment offsets the original system-generated Material Payrestimate. Sep 2, 2021 SySTEM (\$7,856.10) This adjustment offsets the original system-generated Material Payrestimate. SySTEM \$7,856.10 This adjustment offsets the original system-generated Material Payrestimate. | |
| 3420 AESTHETIC CONCRETE STAIN Material 28 Sep 2, 2021 SYSTEM \$7,856.10 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0066) due to user kloepj1 overridding Part Estimate Exception 27 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM (\$7,856.10) 29 Sep 16, 2021 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Estimate Item Adjustment (0063) due to user kloepj1 overridding Part Es | |
| CONCRETE STAIN 2021 Estimate Item Adjustment (0066) due to user kloepj1 overridding Pa Estimate Exception 27 on the current Payment Estimate. 28 Sep 2, 2021 System (\$7,856.10) 29 Sep 16, 2021 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0063) due to user kloepj1 overridding Pa Estimate Item Adjustment (0063) due to user kloepj1 overridding Pa | |
| 2021 29 Sep 16, 2021 SYSTEM \$7,856.10 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0063) due to user kloepj1 overridding Pa | |
| 2021 Estimate Item Adjustment (0063) due to user kloepj1 overridding Pa | |
| Estimate Exception 40 on the surrent Fayment Estimate. | ent ment |
| 29 Sep 16, 2021 (\$7,856.10) | |
| 30 Oct 1, 2021 \$7,856.10 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0101) due to user kloepj1 overridding Pa Estimate Exception 50 on the current Payment Estimate. | |
| 30 Oct 1, 2021 (\$7,856.10) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 3420 - Total \$0.00 | |
| 3430 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY STABILIZED EARTH WALL SYS Material 19 Apr 16, 2021 \$66,880.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0029) due to user kloepj1 overridding Pa Estimate Exception 50 on the current Payment Estimate. | |
| 19 Apr 16, 2021 (\$66,880.00) | |
| 20 May 3, 2021 \$66,880.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0034) due to user hillt5 overridding Payr Estimate Exception 75 on the current Payment Estimate. | |
| 20 May 3, 2021 (\$66,880.00) | |
| 21 May 17, 2021 \$66,880.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0051) due to user hillt5 overridding Payr Estimate Exception 95 on the current Payment Estimate. | |
| 21 May 17, 2021 (\$66,880.00) | |
| 22 Jun 2, 2021 \$YSTEM \$66,880.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0046) due to user hillt5 overridding Payn Estimate Exception 105 on the current Payment Estimate. | ent ent |
| 22 Jun 2, SYSTEM (\$66,880.00) | |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------|--|--|
| 3430 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 23 | Jun 16, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate. | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | (\$66,880.00) | | |
| | | | | 24 | Jul 1, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | 24 | Jul 1, 2021 | SYSTEM | (\$66,880.00) | | |
| | | | | 25 | Jul 16, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 59 on the current Payment Estimate. | |
| | | | | 25 | Jul 16, 2021 | SYSTEM | (\$66,880.00) | | |
| | | | | 26 | Aug 2, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | 26 | Aug 2, 2021 | SYSTEM | (\$66,880.00) | | |
| | | | | 27 | Aug 16, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payme 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 75 on the current Payment Estimate. | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | (\$334,560.00) | | |
| | | | - Total | | | | \$0.00 | | |
| 2.400 | Total | Material - Tota | | | | | \$0.00 | | |
| 3430 3440 | - Total AESTHETIC | Material | | 28 | Sep 2, | SYSTEM | \$0.00 \$3,654.00 | This adjustment offsets the original system-generated Material Payment | |
| | CONCRETE STAIN | | | 28 | 2021 Sep 2, | SYSTEM | (\$3,654.00) | Estimate Item Adjustment (0068) due to user kloepj1 overridding Paymer Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 20 | Sep 2, 2021 | OTOTEW | (ψο,υυ4.00) | | |



| J6I2222 3 | 3440 | | | Type | Number | Date | Ву | | Remarks | | | | | | | | | | | | | | | | |
|-----------|--------|--|-----------------|---------|--------|-----------------|-----------------|----------------|---|--|----------------|---|--------|----------------|----------------|-----------------|--------------|---|--------|--------------|---|--|--|--|--|
| | | AESTHETIC CONCRETE STAIN | Material | | 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 | | | | | | | | | | | | | | | | | |
| 3 | 3440 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 3 | 3450 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 18 | Apr 2, 2021 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$50,400.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | 21 | May 17, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$181,520.00) | | | | | | | |
| | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$181,520.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 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 hermit 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) | | | | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----|----------------|--|-----------------------------------|-----------------------------|-----------------------|---------------------------|----------------|------------------------------|--|----------------|--|--------------|--|
| 222 | 3450 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 29 | Sep 16, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$201,680.00) | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$201,680.00) | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$201,680.00) | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 91 on the current Payment Estimate. | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$50,400.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | |
| | 3450 - | · Total | | | | | | \$0.00 | | | | | |
| | 3470 | BRIDGE APPROACH SLAB | | | 50 Aug 2, SYSTEM 2022 | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | (WAJOR ROAD) | | - Total | | | | (\$4,588.99) | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$4,588.99) | | | | | |
| | | | Construction Stockpile STMI | | 39 | Feb 16, 2022 | SYSTEM | \$4,588.99 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | OTIVII | - Total | | | | \$4,588.99 | | | | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$4,588.99 | | | | | |
| | | | Material | | 50 | Aug 2, 2022 | SYSTEM | \$16,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$16,200.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | |
| | | | | | | | | \$0.00 | | | | | |
| | 3470 - | Total | | | 22 | Jun 2, | SYSTEM | \$25,409.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment | | | | |
| | 3470 - 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | 22 | 2021 | | | Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | DRILLED SHAFTS | Material | | 22 | Jun 2, 2021 | SYSTEM | (\$25,409.15) | | | | | |
| | | DRILLED SHAFTS | Material | | | Jun 2, | SYSTEM | (\$25,409.15) \$89,157.55 | Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment | | | | |
| | | DRILLED SHAFTS | Material | | 22 | Jun 2, 2021 Jun 16, | | | Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloep/1 overridding Payment | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------|----------------|--|----|-----------------|-----------------|----------------|--------------|---|
| J6I2222 | 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | | 2021 | | | Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$89,157.55) | | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$149,457.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$149,457.60) | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$163,037.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$163,037.60) | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$184,494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$184,494.00) | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$162,911.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$162,911.50) | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$162,911.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$162,911.50) | | | | | | | | | | |
| | | | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | | | | | | 5 | | | 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) | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J6I2222 | 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | 38 | Feb 1, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | | 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. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | (\$192,981.50) | |
| | | | | - Total | | | | \$0.00 | |
| | 0.400 | Total | Material - Tota | | | | | \$0.00 | |
| | 3480 - | | Mataria | | 20 | lum C | CVCTCAA | \$0.00 | This adjustment offsets the arisinal system was at 184 to 187 |
| | 3490 | ROCK SOCKETS (5 FT 6 IN. DIA.) | waterial | | 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) | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 22 | 3490 | ROCK SOCKETS (5 FT 6 IN. DIA.) | Material | | 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 kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$275,940.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$405,989.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrm11 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$405,989.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 3490 - | | | | | | | \$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. |
| | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|---------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 12222 | 3560 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 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) | |
| | | | | | 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) | Example: Lacopton 40 on the content dynest Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillf5 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate |
| | | | | | 50 | Aug 2, | SYSTEM | (\$16,166.50) | Estimate Exception 48 on the current Payment Estimate. |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 3560 - | Total | | | | | | \$0.00 | |
| | 3570 | CLASS B-1 CONCRETE (SUBSTR) | | | 32 | Nov 3, 2021 | SYSTEM | \$77,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$77,659.80) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$77,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$77,659.80) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$59,483.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$59,483.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | l e | | | | \$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 |
| | | | | | 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) | |
| | | | Construction S | Stockpile - To | otal | | | (\$8,978.61) | |
| | | | Construction | | 39 | Feb 16, | SYSTEM | \$9,190.23 | Payment Estimate Item Adjustment generated Stockpile Transaction |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-----|--------|----------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|-------------|--|--|--|----|-----------------|--------|-------------|--|
| 222 | 3580 | SLAB ON STEEL | Construction Stockpile STMI | - Total | | | | \$9,190.23 | | | | | | | | | | |
| | | | Construction S | Stockpile STI | VII - Total | | | \$9,190.23 | | | | | | | | | | |
| | | | Material | | 40 | Mar 2, 2022 | SYSTEM | \$20,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$20,435.00) | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$45,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$45,895.00) | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$45,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$45,895.00) | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$61,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$61,305.00) | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$61,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$61,305.00) | | | | | | | | | | |
| | | | | | 45 M 20 46 Ju | | | | | | | | | 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. |
| | | | | | | May 16, 2022 | SYSTEM | (\$96,815.00) | | | | | | | | | | |
| | | | | | | 46 | 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) | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$99,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$99,495.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | l e | | | | \$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 | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$6,206.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | |
|---------|--------|-------------------------|-----------------------------------|--------------------|------------|-----------------|---------|-----------------|--|---------------|--|
| | | | Туре | Adjustment Type | | Date | Ву | | | | |
| J6I2222 | 3590 | TYPE D BARRIER | Construction S | Stockpile - To | otal | | | (\$14,381.25) | | | |
| | | | Construction Stockpile STMI | | 39 | Feb 16, 2022 | SYSTEM | \$26,448.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | OTIVII | - Total | | | | \$26,448.76 | | | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$26,448.76 | | | |
| | | | Material | | 46 | Jun 2, 2022 | SYSTEM | \$34,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$34,220.00) | | | |
| | | | | | 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) | |
| | | | | | | | 50 | Aug 2, 2022 | SYSTEM | \$60,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$60,204.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | |
| | 3590 - | otal | | | | | | \$12,067.51 | | | |
| | 3600 | SLAB ON CONCRETE NU- | J- Stockpile | | 40 | Mar 2, 2022 | SYSTEM | (\$10,208.01) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | CONCRETE NU- GIRDER | | Otookpilo | | | | 41 | Mar 16, 2022 | SYSTEM | (\$12,771.07) |
| | | | | | 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, 2022 | SYSTEM | (\$13,168.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 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 | | MI - Total | | | \$119,005.11 | | | |
| | | | Material | and the second | 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. | | |



| ject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | |
|------|--------|---|--------------------------|--------------------|--------|-----------------|---------|----------------|--|----|-----------------|--------|----------------|--|
| | | · | Туре | Adjustment Type | Number | Date | Ву | | | | | | | |
| 222 | 3600 | SLAB ON CONCRETE NU- GIRDER | Material | | 41 | Mar 16, 2022 | SYSTEM | (\$176,800.00) | | | | | | |
| | | SINDER | | | 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) | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$892,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$892,500.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | |
| | | | Other Item Adjustment | MATL | | Dec 16, 2021 | herrmt1 | \$3,199.00 | A8854 leftover precast panel reinforcing steel - 12/15/2021 | | | | | |
| | | | | MATL - Tota | | | | \$3,199.00 | | | | | | |
| | 0000 | Total | Other Item Ad | justment - To | otal | | | \$3,199.00 | | | | | | |
| | 3600 - | | Oth and | **** | 05 | D 10 | han 15 | \$6,203.96 | A00741-ft | | | | | |
| | 3610 | NU 53, PRESTRESSED CONC NU-GIRDER | Other Item Adjustment | MATL | | Dec 16, 2021 | herrmt1 | \$14,763.00 | A8854 leftover concrete NU-girder 12/09/2021 | | | | | |
| | | | | MATL - Tota | | | | \$14,763.00 | | | | | | |
| | | | Other Item Ad | justment - To | otal | | | \$14,763.00 | | | | | | |
| - 1 | 3610 - | | | | | | | \$14,763.00 | | | | | | |
| | | DEINIFORMINO | 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 | | | | | |
| | 3630 | REINFORCING STEEL (BRIDGES) | iviateriai | | | | | | Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | 3630 | | Material | | 22 | Jun 2, 2021 | SYSTEM | (\$26,851.50) | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| J6I2222 | 3630 | REINFORCING | Material | | | | | | Estimate Exception 95 on the current Payment Estimate. | |
| | | STEEL (BRIDGES) | | | 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 | |
| | | | | | 24 | Jul 1, | SYSTEM | (\$84,192.50) | Estimate Exception 57 on the current Payment Estimate. | |
| | | | | - Total | | 2021 | | \$0.00 | | |
| | | | Material - Tota | | | | | \$0.00 | | |
| | 3630 - | Total | material - Tota | • | | | | \$0.00 | | |
| | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | 38 | Feb 1, 2022 | SYSTEM | \$14,881.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$14,881.00) | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$14,881.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$14,881.00) | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 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 | 4 | 4 | 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, 2022 | SYSTEM | (\$15,099.50) | | |
| | | | | | 49 | 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 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I2222 | 3650 | REINFORCING | Material | | | | | | Estimate Exception 66 on the current Payment Estimate. |
| | | STEEL (EPOXY COATED) | | | 49 | Jul 18, 2022 | SYSTEM | (\$15,099.50) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$15,099.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$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 |
| | | 1 2 (12) | | - Total | | | | (\$32,660.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$32,660.00) | |
| | | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$32,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$32,660.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$32,660.00 | |
| | 3670 - | | | | | | | \$0.00 | |
| | 3680 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$124,893.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$124,893.50) | |
| | | | Construction | Stockpile - To | | | | (\$124,893.50) | |
| | | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$124,893.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | - Total | | | | \$124,893.50 | |
| | | | Construction | Stockpile STI | | 1 10 | OVOTELA | \$124,893.50 | |
| | | | Material | | 37 | Jan 18, 2022 | SYSTEM | \$253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$253,764.50) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$253,764.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$253,764.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$253,764.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$253,764.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 3680 - | Total | | | | | | \$0.00 | |
| | 3690 | EARTH QUAKE RESTRAINER | Construction Stockpile | | 42 | Apr 4, 2022 | SYSTEM | (\$23,175.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | ASSEMBLIES | | - Total | | | | (\$23,175.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$23,175.00) | |
| | | | Construction | | 32 | Nov 2, | SYSTEM | \$23,175.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile | | | 2021 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6I2222 | 3690 | EARTH QUAKE RESTRAINER | STMI | - Total | | | | \$23,175.00 | |
| | | ASSEMBLIES | Construction S | Stockpile STI | MI - Total | | | \$23,175.00 | |
| | 3690 - | Total | | | | | | \$0.00 | |
| | 3700 | STEEL INTERMEDIATE | Construction Stockpile | | 38 | Feb 1, 2022 | SYSTEM | (\$6,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | DIAPHRAGM FOR P/S CON | | | 43 | Apr 18, 2022 | SYSTEM | (\$13,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$20,400.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$20,400.00) | |
| | | | Construction Stockpile | | 31 | Oct 18, 2021 | SYSTEM | \$20,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$20,400.00 | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$20,400.00 | |
| | 3700 - | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$40,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 3710 - | Total | | | | | | \$0.00 | |
| | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$1,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$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, 2022 | SYSTEM | (\$33,250.00) | |
| | | | | | 49 | Jul 18, 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 74 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, | SYSTEM | (\$33,250.00) | |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|--------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|--|
| 2 3 | 3740 | INTERMEDIATE FIELD COAT | Material | | | 2022 | | | |
| | | (SYSTEM G) | | | 50 | Aug 2, 2022 | SYSTEM | \$33,250.00 | 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. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$33,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 3740 - | Total | | | | | | \$0.00 | |
| (| 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$6,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$6,426.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 3750 - | Total | | | | | | \$0.00 | |
| ; | 3760 | MISC. STRUCTURAL | Construction Stockpile | | 49 | Jul 18, 2022 | SYSTEM | (\$26,016.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | _ | | - Total | | | | (\$26,016.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$26,016.00) | |
| | | | Construction Stockpile STMI | | 14 | Feb 2, 2021 | SYSTEM | \$26,016.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$26,016.00 | |
| L | | | Construction | Stockpile STI | MI - Total | | | \$26,016.00 | |
| | 3760 - | | : | | 40 | | OVOTEM | \$0.00 | |
| | 3780 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 42 | Apr 4, 2022 | SYSTEM | (\$1,040.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | - Total | | | | (\$1,040.00) | |
| | | | Construction Stockpile | Stocкріїе - То | 31 | Oct 18, 2021 | SYSTEM | (\$1,040.00) \$1,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$1,040.00 | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$1,040.00 | |
| | 3780 - | Total | | | | | | \$0.00 | |
| ; | 3790 | LAMINATED NEOPRENE | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$456.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | BEARING PAD | | - Total | | | | (\$456.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$456.00) | |
| | | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$456.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | C I IVII | - Total | | | | \$456.00 | |
| L | | | Construction | Stockpile STI | MI - Total | | | \$456.00 | |
| | 3790 - | Total | | | | | | \$0.00 | |
| 3 | 3800 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$1,776.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (TAPERED) | | | 42 | Apr 4, 2022 | SYSTEM | (\$3,158.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | |
| | | | | - Total | | | | (\$4,935.00) | |



| roject | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|--------|--------|-------------------------|-----------------------------------|---------------------|----------------|-----------------|---------------|-----------------|---|---------------|--|--------|---------------|--|--|--|--|----|----------------|--------|-------------|---|
| 812222 | 3800 | LAMINATED | Construction | Type | 31 | Oct 18, 2021 | SYSTEM | \$4,935.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | NEOPRENE BEARING PAD | Stockpile STMI | - Total | | 2021 | | \$4.935.00 | | | | | | | | | | | | | | |
| | | (TAPERED) | Construction 5 | | MI - Total | | | \$4,935.00 | | | | | | | | | | | | | | |
| | 3800 - | Total | | J.CO., Piloton | | | | \$0.00 | | | | | | | | | | | | | | |
| | 3810 | LAMINATED NEOPRENE | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$12,870.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | BEARING PAD ASSEMBLY | | | 38 | Feb 1, 2022 | SYSTEM | (\$4,290.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$5,720.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$22,880.00) | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - To | | | | (\$22,880.00) | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$22,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | \$22,880.00 | | | | | | | | | | | | | | |
| | | | Construction | 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 | ı | | | | \$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 | 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 | Stockpile STI | | | | \$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. | | | | | | | | | | | | | |



| t Lin | e Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--|----|----------------|--------|-----------------|
| 2 382 | 0 TYPE N PTFE BEARING | Material | | 40 | Mar 2, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | | 41 | Mar 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | |
| | | | | 41 | Mar 16, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | |
| | | Material - Tota | ıl | | | | \$0.00 | | | | | | | |
| 382 | 0 - Total | | | | | | \$0.00 | | | | | | | |
| 383 | 0 STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 42 | Apr 4, 2022 | SYSTEM | (\$5,544.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | - Total | | | | (\$5,544.00) | | | | | | | |
| | | Construction | stockpile - To | | Fab 0 | CVCTEA | (\$5,544.00) | Developed Festimate Home Adjustment was sent of Charles II. Terrory II | | | | | | |
| | | Construction Stockpile STMI | Total | 14 | Feb 2, 2021 | SYSTEM | \$5,544.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | Construction | - Total | MI Total | | | \$5,544.00 | | | | | | | |
| 202 | 0 - Total | Construction | Stockpile ST | wi - Total | | | \$5,544.00 | | | | | | | |
| 500 | | Material | | 28 | Sep 2, | SYSTEM | \$9,800.00 | This adjustment offsets the original system generated Material Reymont | | | | | | |
| 500 | FITTINGS | ivialerial | | | Sep 2, 2021 | SISIEW | φϑ,٥υυ.υυ | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | (\$9,800.00) | | | | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$9,800.00) | | | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$9,800.00) |
| | | | | | | | | | | | | | 31 | Oct 18, 2021 |
| | | | | 31 | Oct 18, 2021 | SYSTEM | (\$9,800.00) | | | | | | | |
| | | | | 32 | Nov 3, 2021 | SYSTEM | \$29,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | 32 | Nov 2, 2021 | SYSTEM | (\$29,400.00) | | | | | | | |
| | | | | 33 | Nov 17, 2021 | SYSTEM | \$29,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | 33 | Nov 16, 2021 | SYSTEM | (\$29,400.00) | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | |
| | | Material - Tota | ıl | | | | \$0.00 | | | | | | | |
| 500 | 3 - Total | | | | | | \$0.00 | | | | | | | |
| 500 | 7 MISC. ITS | Construction Stockpile | | 45 | May 16, 2022 | SYSTEM | (\$75,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | - Total | | | | (\$75,000.00) | | | | | | | |
| | | Construction | Stockpile - To | | | | (\$75,000.00) | | | | | | | |
| | | Construction Stockpile STMI | | 20 | May 3, 2021 | SYSTEM | \$75,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | - Total | | | | \$75,000.00 | | | | | | | |
| 72.0 | 7. Total | Construction | Stockpile ST | MI - Total | | | \$75,000.00 | | | | | | | |
| | 7 - Total | Motoric | | 10 | Apr 40 | CVCTERA | \$0.00 | This adjustment effects the original outton generated Material December | | | | | | |
| 500 | 8 MISC. DRAINAGE FITTINGS | Material | | 19 | Apr 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|----------------|----------------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|---|----------------|-----------------|---|------------|---|--|----|----------------|--------|------------|---|---|----|----------------|--------|----------------|-----------------|----------------|---|---|---|
| J6I2222 | 5008 | MISC. DRAINAGE | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | FITTINGS | | | 19 | Apr 16, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment 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 30 31 31 32 | | | | | | | | 3 | | 30 | | | | 3 | | 30 | 3 | 3 | 3 | | | | | 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. |
| | | | | | | | | | | | | | | | 3 | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3 | | | | 32 | | | 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) | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|----------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|--------------|---|---|----|----------------|--------|--------------|--|
| J6l2222 | 5008 | MISC. DRAINAGE | Material | Туре | 33 | Nov 17, | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |
| | | FITTINGS | | | | 2021 | | | Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$1,200.00) | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | |
| | | | | | 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. | | | | | | | | |
| | | | | | | | 4 | 4 | 4. | 4 | 4 | 4 | 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) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | | | |
| | 5008 - | - Total | | | | | | \$0.00 | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|-----------------|--|----------------|---|
| J6I2222 | 5009 | CLASS C EXCAVATION | Price FUEL | | 21 | May 17, 2021 | SYSTEM | \$154.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | - Total | | | | \$154.54 | | | | | | |
| | | | Price FUEL - T | otal | | | | \$154.54 | | | | | | |
| | 5009 - | Total | | | | | | \$154.54 | | | | | | |
| | 5011 | REINFORCING STEEL (EPOXY COATED) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | |
| | | | | | 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 | 24 Jul 1, S | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$25,203.50) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$25,203.50) | | | | | | |
| | | | | - Total | | 2021 | | \$0.00 | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | |
| | 5011 - | Total | | | | | | \$0.00 | | | | | | |
| | 5011 - | 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 |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | | | | 19 | | 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, | SYSTEM | (\$115,139.70) | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------------|---|--------|----------------|--|
| 12222 | 5013 | DRILLED SHAFTS | Material | | | 2021 | | | | | | | | |
| | | (3 FT. 6 IN. DIA.) | | | 22 | Jun 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | |
| | | | | | | | 28 | Sep 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$115,139.70) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$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 | | | | | \$0.00 | | | | | | |
| | 5013 - | | | | | | | \$0.00 | | | | | | |
| | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | 14 | Feb 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Feb 2, | SYSTEM | (\$70,341.57) | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|-----------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|---|--------|-------------|---|--|--|--|--|--|--|--|----|----------------|-----------------|---------------|----------------|--|
| J6I2222 | 5014 | ROCK SOCKETS (3 | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | |
| | | FT 0 IN. DIA.) | | | 15 | Feb 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | | 21 | May 17, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 23 | Jun 16, 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 2 |
| | | | | | : | 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. | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|--|--|--|--|--|--|--|--|----|----------------|--------|----------------|--|
| J6I2222 | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | 28 | Sep 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$78,687.18) | | | | | | | | | | | | | | | |
| | | | | | | 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 |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|---|----------------|-------------|---|-----------------|----------------|---------------|-------------|--|--------|---------------|---|--|---|--|--|--|
| J6I2222 | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | | | | | Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | TT OIN. DIA.) | | | 50 | Aug 2, 2022 | SYSTEM | (\$78,687.18) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 5014 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | 14 | Feb 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$36,892.40) | Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | Mar 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | | | | | | | |
| | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | | | | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | | | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | | | |
| | | | | | | | | 2 2 2 | | | 23 | Jun 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 2 2 | 2 | 2 | 2 2 2 | 2: | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 2 | | | |
| | | | | | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$36,892.40) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 2 | 25 | 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 | | | | | | | | | | | | | | | | | | | |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|---------------|--|--|----|----------------|--------|---------------|--|
| J6I2222 | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | 40 | Mar 2, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$36,892.40) | Zamace Zacopies so on the content of the Zamace. | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$36,892.40 | 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. | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$36,892.40) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | F045 | Total | Material - Total | | | | | \$0.00 | | | | | | | | | | |
| | 5015 - | | Material | | 4.4 | Fet C | CVOTE | \$0.00 | This adjustment off state the adjustment of the state of | | | | | | | | | |
| | 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 - Total | | | | | \$0.00 | | | | | | | | | | |
| | 5019 - | | | | | | | \$0.00 | | | | | | | | | | |
| | 5020 | FURN & PLACE | Material | | 15 | Feb 16, | SYSTEM | \$18,227.00 | 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 | 5020 | CONC MATL FOR FULL DEPTH | Material | | | 2021 | | | Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | | | | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | | | |
| | | | | | | 20 | May 3, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillts 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 hillto 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 hillto overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | |
| | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$18,227.00) | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$18,227.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5020 - | Total | Material - Tota | | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | |
| | 5020 - | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | Material | | 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. | | | | | | | | | | |
| | | (TYPE Ĺ | | 16 | 16 | 16 | 16 | 15 16 16 17 | | | | | | | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$696.00) | |
| | | | | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$696.00) | | | | | | | | | | | |
| | | | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$696.00) | | | | | | | | | | | | | | | |
| | | | | | 18 | Apr 2, | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|-----------------|---|---|---|--|-----------------|----------------|--------------|--|--|-----------------|-----------------|
| J6l2222 | 5021 | TIE BAR (DRILL, FURN & INSTAL) | Material | Туро | | 2021 | | | Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | (TYPE L | | | 18 | Apr 2, 2021 | SYSTEM | (\$696.00) | 7, | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | |
| | 5021 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 5022 | DOWEL BAR (DRILLING, FURNISHING AND | Material | | 15 | Feb 16, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | INST | | | 15 | Feb 16, 2021 | SYSTEM | (\$1,950.00) | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$1,950.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | |
| | 5022 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 5025 | SEWER - RIGID PIPE | Material | | 18 | Apr 2, 2021 | SYSTEM | \$99,643.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$99,643.00) | | | | | | | |
| | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM |
| | | | | | 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. | | | | | | | | | |
| | | | | | | | | | | | 2 | | | | 24 | Jul 1, 2021 | SYSTEM | (\$147,772.00) | | | |
| | | | | | | | | | | | | | | | 2 | | | | | 25 | Jul 16, 2021 |
| | | | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$147,772.00) | | | | | | |
| | | | | | | | | | | | | 2 | 2 | 2 | 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 | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-----------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|---|----------------|
| J6I2222 | 5025 | SEWER - RIGID | Material | | | | | | Estimate Exception 69 on the current Payment Estimate. | | |
| | | PIPE | | | 27 | Aug 16, 2021 | SYSTEM | (\$147,772.00) | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$147,772.00) | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$147,772.00) | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$147,772.00) | Example 2.00pto1.00 of the barrier symbol 20th and | | |
| | | | | | 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 | l e | | | | \$0.00 | | | |
| | 5025 - | - Total | | | | | | \$0.00 | | | |
| | 5026 | CLASS B-1 CONCRETE | 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 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|-----------------|-----------------|----------------|---|---|----------------|---|---|----------------|----------------|----------------|----------------|----|-----------------|--------|-----------------|--------|--------------|---|----|-----------------|----------------|--------------|---|
| J6I2222 | 5026 | (SUBSTR) | Material | | | | | | Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | |
| | | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | |
| | | | | 27 | Aug 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$140,119.20 | 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 |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 3 | | 3 | 31 31 32 | 3 | | | | | | 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 | 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) | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|-----------------|-----------------|----------------|---|---|--|---------------|--|---|----|----|----|---|--|----|-----------------|-----------------|----------------|----------------|---|---|---|-------------|---|
| J6I2222 | 5026 | | Material | | 34 | Dec 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | l | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 5026 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 35 | Dec 16, 2021 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$33,227.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$33,227.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$33,227.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrm11 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) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | 4 | 43 | 43 | 43 | 4 | | 4 | 4 | | | | 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) | , | | | | | | | | | | | | | | | | | | | |
| | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|---|----------------|--------------------------------|--|---|--------|----------------|--------|---------------|---|----|----|---|----|---|---|----|----------------|--------|--------------|---|---|---|-----|---------|--------|--------------|--|
| J6I2222 | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 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. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | (\$33,227.00) | , | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 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 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$33,227.00) | · | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5028 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5029 | 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) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 3 | 3 | 3 | 3 | 3 | 30 | 31 | 3 | 3 | 3 | 3 | 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) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 | \$ | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0.4 | Oct 18, | SYSTEM | \$489,636.00 | |
| | | | | | 31 | 2021 | STSTEM | ψ-100,000.00 | 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 | | SYSTEM | (\$489,636.00) | Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 2021 Oct 18, | | | Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | 2021 Oct 18, 2021 Nov 3, 2021 | SYSTEM | (\$489,636.00) | Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 Nov 3, 2021 | SYSTEM SYSTEM | (\$489,636.00) \$489,636.00 | Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------|-----------------|----------------|----------------|----------------|----|----------------|-----------------|--------------|--|--|----------------|--------------|--|---|--|--|--|----|-----------------|--------|--------------|--|
| J6I2222 | 5029 | SLAB ON CONCRETE NU- GIRDER | Material | | 34 | Dec 2, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$489,636.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$489,636.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillto overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$489,636.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$489,636.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$489,636.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$489,636.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillto 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 hillto 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 hillto 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 hillto 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 hillts overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$502,628.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | - | 4 | | | | 45 | May 16, 2022 | SYSTEM | \$502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillto overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | | | | | | 45 | May 16, 2022 | SYSTEM | (\$502,628.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 4 | 4 | 41 | 46 | Jun 2, 2022 | SYSTEM | \$502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillts 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 hillto overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Jun 16, | SYSTEM | (\$502,628.00) | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--------------------------------|--------------------|---|----------------|-----------------|----------------|----------------|---|--|
| J6I2222 | 5029 | SLAB ON | Material | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 2022 | | | | |
| | | CONCRETE NU- GIRDER | | | 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) | Estimate Exception so on the current aymont Estimate. | |
| | | | | | 50 | Aug 2, 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 56 on the current Payment Estimate. | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$502,628.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | | | | | \$0.00 | | |
| | 5029 - | Total | | | | | | \$0.00 | | |
| | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | 36 | Jan 3, 2022 | SYSTEM | \$14,514.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$14,514.50) | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | | 42 | Apr 4, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$29,029.00) | | |
| | | | | | 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, | SYSTEM | (\$29,029.00) | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|--------------|--|---|---|----|----------------|--------|------------|---|--------|-----------------|--------|------------|---|
| J6I2222 | 5030 | CONCRETE CURB | Material | | | 2022 | | | | | | | | | | | | | | | | | |
| | | (BRIDGE RAIL) | | | 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 | | | | | | | | | | | | | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | (\$29,029.00) | Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$29,029.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | l | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5030 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | 29 | Sep 16, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$4,783.20) | | | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$4,783.20) | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$4,783.20) | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$4,783.20) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | ; | 3 | 3 | 3 | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | 3 | 34 | | | | | | | | 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. | | | | | |
| | | | | | | | | | | | | | | 3 | | | 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 herm11 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, | SYSTEM | (\$6,477.25) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|----------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|--------------|--|-----------------|--------|------------|--|----|----------------|--------|----------------|--|--------------|--|----|----------------|--------|--------------|----|-----------------|--------|--------------|--|
| J6I2222 | 5032 | CONDUIT SYSTEM | Material | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ON STRUCTURE | | | 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) | Estimate Exception 70 on the current Laymont Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 41 | Mar 16, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 44 | May 2, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 45 | May 16, 2022 | SYSTEM | (\$9,965.00) | |
| | | | | | | | 46 | Jun 2, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$9,965.00) | | | | | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment 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) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 4 | 48 | | | | | | | 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. | | | | | | | | | | | |
| | | | | | | | | | | | | 4 | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|-------------|--|--------|-----------------|--------|---------------|--|----|----------------|-----------------|-------------|--|--|--------|----------------|--|---------------|--|
| J6I2222 | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | 50 | Aug 2, 2022 | SYSTEM | (\$9,965.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 5032 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | Material | | 35 | Dec 16, 2021 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,470.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,470.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,470.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$16,905.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$16,905.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$16,905.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$16,905.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$16,905.00) | |
| | | | | | | | | | | | | | | | | | | | 43 | Apr 18, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$16,905.00) | | | | | | | | | | | | |
| | | | | | | | | 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. | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | | | | 44 | May 2, 2022 | SYSTEM | (\$16,905.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 4 | | 4 | | | | | | | | 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. | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|-----------------------------------|---------------------|-----------------|-----------------|----------------|--|---|--|
| 1010000 | 5000 | MOO CHARREN | | Type | | | • | (0.10.005.00) | | |
| J6I2222 | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | Material | | 47 | Jun 16, 2022 | SYSTEM | (\$16,905.00) | | |
| | | IIV | | | 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) | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment | |
| | | | | | 50 | Aug 2, | SYSTEM | (\$16,905.00) | Estimate Exception 16 on the current Payment Estimate. | |
| | | | | - Total | | 2022 | | \$0.00 | | |
| | | | Material - Tota | | | | | \$0.00 | | |
| | 5033 - | Total | | | | | | \$0.00 | | |
| | 5034 | MISC. FENCING | Construction Stockpile | | 36 | Jan 3, 2022 | SYSTEM | (\$32,885.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$32,885.60) | | |
| | | | Construction S | Stockpile - To | otal | | | (\$32,885.60) | | |
| | | | Construction Stockpile STMI | | 20 | May 3, 2021 | SYSTEM | \$32,885.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STIVII | - Total | | | | \$32,885.60 | | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$32,885.60 | | |
| | | | Material | | 42 | Apr 4, 2022 | SYSTEM | \$5,176.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$5,176.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | \$5,176.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | (\$5,176.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | ı | | | | \$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 - Tota | 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 Ad | | | | | \$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 | | |
| | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|-----------------|---|---------------|---|---|--|--|----|-----------------|--------|-------------|---|-----------------|--------|-------------|--|-----------------|--------|---------------|--|
| J6I2222 | 5034 | MISC. FENCING | Overrun - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5034 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5036 | TYPE H BARRIER | Material | | 38 | Feb 1, 2022 | SYSTEM | \$6,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$6,192.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$6,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$6,192.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5036 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5037 | REINFORCING STEEL (EPOXY COATED) | POXY | | 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) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 hermt1 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. | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|-----------------|--------|---------------|-----------------|--------|---------------|----|----------------|--------|---------------|--|---|--|--|----|-----------------|-----------------|-------------|--|--|
| J6I2222 | 5037 | REINFORCING STEEL (EPOXY | Material | | 31 | Oct 18, 2021 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | COATED) | | | 32 | Nov 3, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillto overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 41 | Mar 16, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | | | | | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillto overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | | | | | | | | | | | | | | | | | 2 | | | | 43 | Apr 18, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillto 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 hillto overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$37,068.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|----------------------------|--|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|-------------|---|
| J6l2222 | 5037 | REINFORCING STEEL (EPOXY COATED) | Material - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5037 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5038 | PROTECTIVE COATING - CONCRETE BENTS | Material | | 28 | Sep 2, 2021 | SYSTEM | \$13,118.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | AND | | | 28 | Sep 2, 2021 | SYSTEM | (\$13,118.70) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$13,118.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$13,118.70) | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5038 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | 32 | Nov 3, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 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 | 2022 Estimate Item Adjustm | 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, | SYSTEM | \$15,863.40 | 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 | 5042 | POST, TYPE B, LONGEST ARM 40 | Material | | | 2022 | | | Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | FT. OR 12. | | | 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. | | | | | | |
| | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 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 84 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$15,863.40) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 5042 - | Total | Material - Tota | <u> </u> | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | |
| | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | 33 | Nov 17, 2021 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$15,319.50) | - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$15,319.50) | | | | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$15,319.50) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 18, | SYSTEM | \$15,319.50 | 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 | 5043 | POST, TYPE B, LONGEST ARM 40 | Material | | | 2022 | | | Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | | | | | |
| | | FT. OR 12. | | | 37 | Jan 18, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hermit overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 38 | 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) | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 45 | May 16, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | |
| | | | | | 50 | Aug 2, 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 86 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | | |



| Projec | t Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|---|--------------------|-----------------------------|----------------|--|------------------|----------------------------|---|
| J6I222 | 2 5043 | POST, TYPE B, LONGEST ARM 40 | Material | - Total | | | | \$0.00 | |
| | | FT. OR 12. | Material - Tota | ı | | | | \$0.00 | |
| | 5043 | - Total | | | | | | \$0.00 | |
| | 5044 | SLOPE PROTECTION | Material | | 27 | Aug 16, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$73,440.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$73,440.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$73,440.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$73,440.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$73,440.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$73,440.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | | - Total | | | | | | \$0.00 | |
| | 5046 | VALUE ENGINEERING | | Overrun | 35 | Dec 16, 2021 | SYSTEM | (\$8,025.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$8,025.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | Table | Overrun - Tota | | | | | \$0.00 | |
| | 5046 | - Total 15 IN. PIPE CULVERT GROUP C | Material | | 25 | Jul 16, 2021 | SYSTEM | \$0.00 \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$6,160.00) | |
| | | | | | 26 | Aug 2, | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2021 | | | Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 26 | 2021 Aug 2, 2021 | SYSTEM | (\$6,160.00) | Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, | SYSTEM | (\$6,160.00) \$6,160.00 | |
| | | | | | | Aug 2, 2021 Aug 16, | | , | Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment |
| | | | | | 27 | Aug 2, 2021 Aug 16, 2021 | SYSTEM | \$6,160.00 | Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment |
| | | | | | 27 | Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, | SYSTEM SYSTEM | \$6,160.00 (\$6,160.00) | Estimate Exception 72 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|------|-----------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|-----------------|--------|--------------|--|----|-----------------|--------|--------------|--|
| J6I2222 | 5047 | 15 IN. PIPE | Material | | | | | | Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | |
| | | CULVERT GROUP C | | | 29 | Sep 16, 2021 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user 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 herrm11 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$6,160.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$6,160.00) | | | | | | | | | | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | 41 | Mar 16, 2022 | SYSTEM | (\$6,160.00) | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$6,160.00) | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------------------|--------------------------------|--------------------|-----------------------------|----------------------------|---|------------------------------------|--|--|
| 222 | 5047 | 15 IN. PIPE CULVERT GROUP C | Material | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$6,160.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 5047 - 5048 | 18 IN. PIPE CULVERT GROUP C | Material | | 28 | Sep 2, 2021 | SYSTEM | \$0.00 \$7 ,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymen |
| | | | | | | | | | Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$7,920.00) | Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 28 | | SYSTEM | (\$7,920.00) \$7,920.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2021 Sep 16, | | , , , | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Paymen |
| | | | | | 29 | 2021 Sep 16, 2021 Sep 16, | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 29 | 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, | SYSTEM | \$7,920.00 (\$7,920.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloep/1 overridding Payment |
| | | | | | 29 29 30 | 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 | SYSTEM SYSTEM SYSTEM | \$7,920.00 (\$7,920.00) \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 29 29 30 30 | 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$7,920.00 (\$7,920.00) \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment |
| | | | | | 29 29 30 30 31 | 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|-------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|---|--|--|--|--|--|--|--|----|-----------------|--------|
| 2222 | 5048 | 18 IN. PIPE CULVERT GROUP C | Material | | 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 | ıl | | | | \$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 | ı | | | | \$0.00 | | | | | | | | | | | | |
| | 5049 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 5052 | PIPE COLLAR, TYPE A | Material | | 42 | Apr 4, 2022 | SYSTEM | \$4,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | (\$4,936.00) | | | | | | | | | | | | |
| | | | | | | 43 | Apr 18, 2022 | SYSTEM | \$4,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 43 | Apr 18, 2022 | SYSTEM |
| | | | | | 44 | May 2, 2022 | SYSTEM | \$4,936.00 | 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. | | | | | | | | | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | (\$4,936.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | |
| | 5052 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 5067 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | Material | | 30 | Oct 1, 2021 | SYSTEM | \$5,983.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$5,983.67) | | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$5,983.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$5,983.67) | | | | | | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$8,975.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$8,975.50) | | | | | | | | | | | | |
| | | | | 3 | 33 | 33 | Nov 17, 2021 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$11,967.34) | | | | | | | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6I2222 | 5067 | POWER SUPPLY ASSEMBLY, TYPE | Material | | | | | | Estimate Exception 82 on the current Payment Estimate. |
| | | 2, 240/120 | | | 34 | Dec 2, 2021 | SYSTEM | (\$11,967.34) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$11,967.34) | Estimate Exception 30 on the eartern't ayment 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 herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$11,967.34) | Estimate Exception of on the current aymont 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) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$11,967.34) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 5067 - | Total | | | | | | \$0.00 | |
| | 5068 | MISC. | Material | | 30 | Oct 1, 2021 | SYSTEM | \$11,363.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$11,363.48) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$11,363.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$11,363.48) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$22,726.96) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$22,726.96) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$22,726.96) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$22,726.96) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$22,726.96) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|
| 612222 | 5068 | MISC. | Material | | | | | | Estimate Exception 106 on the current Payment Estimate. | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$22,726.96) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | |
| | 5068 - | Total | | | | | | \$0.00 | | |
| | 5069 | MISC. | Material | | 32 | Nov 3, 2021 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrm11 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 - Total | | | | | \$0.00 | | |
| | 5069 - | Total | | | | | | \$0.00 | | |
| | 5070 | CABLE, 6 AWG 1 CONDUCTOR, POWER | Material | | 34 | Dec 2, 2021 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$2,786.40) | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$2,786.40) | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate. | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$2,786.40) | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermit overridding Payment Estimate Exception 104 on the current Payment Estimate. | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$2,786.40) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | | | | | \$0.00 | | |
| | 5070 - | Total | | | | | | \$0.00 | | |
| | 5091 | MISC. HIGHWAY LIGHTING | Material | | 44 | May 2, 2022 | SYSTEM | \$3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-----------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|----|-----------------|--------|--------------|--|
| J6I2222 | 5091 | MISC. HIGHWAY LIGHTING | Material | | 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) | | | | | | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | \$3,507.00 | 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 | Jul 18, 2022 | SYSTEM | (\$3,507.00) | | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | \$3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | (\$3,507.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | |
| | 5091 - | - Total | | | | | | \$0.00 | | | | | | |
| J6I2222 - | Total | | | | | | | \$106,699.99 | | | | | | |
| Overall - | Total | | | | | | | \$106,699.99 | | | | | | |