

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 52		Contract ID Prime Contrac	200515-F15 tor KCI Construction Comp	Pay Period Start August 16, 2022 any Pay Period End September 1, 2022		nt \$2,300,993.86
Approval Date						By User
September 1, 2022			Generated and Appr	oved (and should be considered Draft) at	the Project Office Level by	hillt5

September 1, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level by hillt5
September 5, 2022 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by 2022
September 6, 2022 Reviewed and Approved at the Central Office Controllers Office Level by 2022

Original Completion Date

Unrent Completion Date

Ourrent Completion Date

Actual Completion Date

Mof Current Contract Amount Complete

97.32%

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

Contract Total Pay For Estimate No. 52									
		This Estimate	Previous	To Date					
200515-F15									
	Total Posted Items Pay	\$206,302.85	\$25,652,594.26	\$25,858,897.11					
	Gross Item Adjustments	\$16,506.46	\$95,632.33	\$112,138.79					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$310,176.98	\$310,176.98					
	•		\$26,058,403.57	\$26,281,212.88					
Contract Total Pa	avable This Estimate	\$222 809 31							

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	TONS	\$77.750	1,886	\$146,636.50
	0190	4071005	TACK COAT	GAL	\$3.500	425	\$1,487.50
	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	29.5	\$2,950.00
	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	29.5	\$2,950.00
	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.850	4,129	\$15,896.65
	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	116.5	\$349.50
	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	EA	\$715.000	10	\$7,150.00
	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	EA	\$350.000	7	\$2,450.00
	2580	9109903	MISC.CAT-5 ETHERNET CABLE	LF	\$1.700	200	\$340.00
	3300	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$290.000	29.75	\$8,627.50
	3590	7034219A	TYPE D BARRIER	LF	\$58.000	65	\$3,770.00
	5029	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$406.000	31	\$12,586.00
	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	LS	\$11,092.000	0.1	\$1,109.20
Project J6	<mark>12222 - To</mark>	tal					\$206,302.85
Overall - 1	Total						\$206,302.85

### Contract Adjustments This Estimate

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Contract ID 200515-F15 Pay Period Start August 16, 2022 Original Contract Amount \$24,269,745.00
Prime Contractor KCI Construction Company Pay Period End September 1, 2022 Net Change Order Amount \$2,300,993.86
Current Contract Amount \$26,570,738.86

No Contract Adjustments Exist on Contract

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	0170	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	790.1	\$9.23	\$7,292.31
	0170	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	598.1	\$9.23	\$5,520.22
	0170	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	497.8	\$9.23	\$4,594.49
	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 (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	105.5	\$150.00	\$15,825.00
	0515	MISC.	Material			-36	\$50.00	(\$1,800.00
	0515	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillts overridding Payment Estimate Exception 13 on the current Payment Estimate.	36	\$50.00	\$1,800.00
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91	\$10.00	(\$910.00
	0880	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 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 (0006) due to user hillts overridding Payment Estimate Exception 15 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 (0007) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$2,000.00	\$10,000.00
	1800	MISC.	Material			-4	\$2,250.00	(\$9,000.00
	1800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 38 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 (0010) due to user hillts overridding Payment Estimate Exception 39 on the current Payment Estimate.	148	\$12.50	\$1,850.00
	1910	POST, SIGNAL 8 FT. OR 2.4	Material			-18	\$645.00	(\$11,610.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22		М						
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 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 (0012) due to user hillt5 overridding Payment Estimate Exception 41 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 (0013) due to user hillt5 overridding Payment Estimate Exception 46 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 (0014) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	225	\$10.20	\$2,295.00
	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 (0020) due to user hillts overridding Payment Estimate Exception 53 on the current Payment Estimate.	1	\$29,000.00	\$29,000.00
	2330	MISC.	Material			-1	\$66,000.00	(\$66,000.00
	2330	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$66,000.00	\$66,000.00
	2340	MISC.	Material			-1	\$52,500.00	(\$52,500.00
	2340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 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 (0021) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$355.00	\$20,945.00
	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 (0022) due to user hillt5 overridding Payment Estimate Exception 27 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-	5	\$2,570.00	\$12,850.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
22					generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	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 (0024) due to user hillt5 overridding Payment Estimate Exception 34 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 (0015) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	250	\$155.00	\$38,750.00
	3170	MISC.	Material			-404	\$130.00	(\$52,520.00)
	3170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3340	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$26,383.00	(\$26,383.00
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3470	BRIDGE APPROACH SLAB (MAJOR)	Material			-81	\$200.00	(\$16,200.00
	3470	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	81	\$200.00	\$16,200.00
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-21.7	\$745.00	(\$16,166.50)
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	21.7	\$745.00	\$16,166.50
	3590	TYPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$900.56)
	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 (0028) due to user hillt5 overridding Payment Estimate Exception 24 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	0.5	\$80,000.00	\$40,000.00

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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					Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	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 (0030) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	500	\$2.00	\$1,000.00
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-5,000	\$6.65	(\$33,250.0
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	5,000	\$6.65	\$33,250.00
	3750	FINISH FIELD COAT (SYSTEM G)	Material			-2,700	\$2.38	(\$6,426.0
	3750	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 33 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	(\$78,687.1
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	85.8	\$917.10	\$78,687.18
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-223	\$149.00	(\$33,227.0
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	223	\$149.00	\$33,227.0
	5032	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$9,965.00	(\$9,965.0
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 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 (0037) due to user hillt5 overridding Payment Estimate Exception 11 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 (0035) due to user hillts overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	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 (0038) due to user hillt5 overridding Payment Estimate Exception 44 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 (0039) due to user hillt5 overridding Payment Estimate Exception 35 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, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$5,983.67	\$11,967.34
	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 (0041) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$3,507.00	\$3,507.00
otal								\$16,506.46

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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 Job Numbers J6I2222 Posted Item Pay \$206,302.85 \$25,652,594.26 \$25,858,897.11 \$16,506.46 \$95,632.33 \$112,138.79 \$25,748,226.59 \$25,748,226.59 \$25,971,035.90 \$10.00 \$0.0

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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 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 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, 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 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 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 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 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 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 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 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 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 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 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 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.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 3560, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 7040103, Project Item Line Number 2700, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 @,	Certification report needed	hillt5	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic ReinforcingMisc is insufficient.			
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 J6I2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7125210, Project Item Line Number 3730, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7125210, Project Item Line Number 3730, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7125365A, Project Item Line Number 3740, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 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 J6I2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number	Certification report needed	hillt5	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.			
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 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 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 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
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 POSTED 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.
		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	\$0.0
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.
		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	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.
		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	1,886.00	\$77.75	\$146,636
		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	669.00	\$3.50	\$2,341
		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, 15 TO 20 TOWNSE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$10,200
		0001	0350	6071012A		586.00	0.00	586.00	LF	370.00	\$28.00	\$10,360
		0001	0360	6071012A	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$10,300
									LF			
		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		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	547.20	\$100.00	\$54,720
		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	\$0
		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	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,167.00	3,174.00	LF	3,174.00	\$30.00	\$95,220.

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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	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	2,330.00	\$15.00	\$34,950.00
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	269.00	\$100.00	\$26,900.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	269.00	\$100.00	\$26,900.00
		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	13.00	\$1,400.00	\$18,200.00
		0001	0630	6141120	MM)  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
		0001			600MM)							
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	10.00	\$700.00	\$7,000.00
		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	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	7,380.00	\$0.50	\$3,690.00
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	3,240.00	\$0.50	\$1,620.00
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	785.00	\$1.00	\$785.00

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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.

		ed.	Generate	timate was	time the Es	ount at the	Report Generated date and can differ from the posted am	e based on f	ies are	and Valu	uantities	te: Posted Qu
Total Value POSTE To Date (See repor- generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description		Line No.	Category	Project No.	Contract m.CONTRACT
\$502.	\$0.50	1,004.00	LF	9,364.00	0.00	9,364.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206000C	0860	0001	J6I2222	0515-F15
\$576.	\$0.50	1,153.00	LF	3,485.00	0.00	3,485.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206001C	0870	0001		
\$910.	\$10.00	91.00	LF	91.00	0.00	91.00	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206124A	0880	0001		
\$690.	\$10.00	69.00	LF	84.00	0.00	84.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206125A	0890	0001		
\$6,526.	\$1.00	6,526.00	LF	7,291.00	0.00	7,291.00	PAVEMENT MARKING REMOVAL	6207001	0900	0001		
\$1,550.	\$50.00	31.00	EA	56.00	0.00	56.00	PAVEMENT MARKING REMOVAL (SYMBOLS)	6207002	0910	0001		
\$880.	\$110.00	8.00	EA	12.00	4.00	8.00	MISC.ISLAND TUBULAR MARKER	6209902	0920	0001		
\$10,000.	\$2,000.00	5.00	EA	8.00	0.00	8.00	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	6209902	0930	0001		
\$35,800.	\$4,475.00	8.00	EA	8.00	0.00	8.00	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	6209902	0940	0001		
\$15,903.	\$6.75	2,356.00	SQYD	2,356.00	0.00	2,356.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0950	0001		
\$15,896.	\$3.85	4,129.00	SQYD	10,196.00	0.00	10,196.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6221003	0960	0001		
\$0.	\$13.50	0.00	SQYD	150.00	0.00	150.00	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6224010	0970	0001		
\$11,252.	\$3.00	3,750.90	SQYD	4,011.80	94.80	3,917.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0980	0001		
\$37,215.	\$15.50	2,401.00	SQYD	2,401.00	286.00	2,115.00	MISC.Miscellaneous Granular Drainage Blanket	6249905	0990	0001		
\$125,000.	\$125,000.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	1000	0001		
\$12,450.	\$415.00	30.00	LF	30.00	0.00	30.00	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	7011105	1010	0001		
\$16,185.	\$415.00	39.00	LF	39.00	0.00	39.00	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	7011107	1020	0001		
\$2,490.	\$415.00	6.00	LF	6.00	0.00	6.00	ROCK SOCKETS (4 FT 6 IN. DIA.)	7011207	1030	0001		
\$1,000	\$1,000.00	1.00	EA	1.00	0.00	1.00	SONIC LOGGING TESTING	7011600	1040	0001		
\$23,800	\$25.00	952.00	LF	952.00	-5,583.00	6,535.00	MISC.Miscellaneous Stone Columns	7019903	1050	0001		
\$6,110.	\$6,110.88	1.00	LS	1.00	0.00	1.00	AESTHETIC CONCRETE STAIN	7033009	1060	0001		
\$9,184.	\$1.60	5,740.00	LB	5,740.00	0.00	5,740.00	REINFORCING STEEL	7061000	1080	0001		
\$203,640.	\$60.00	3,394.00	SQFT	3,394.00	0.00	3,394.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7201000	1090	0001		
\$358,140	\$30.00	11,938.00	CUYD	11,938.00	-478.00	12,416.00	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	7201200	1100	0001		
\$192,150	\$70.00	2,745.00	LF	2,745.00	-886.00	3,631.00	15 IN. PIPE GROUP A	7261015	1110	0001		
\$86,240	\$80.00	1,078.00	LF	1,083.00	-169.00	1,252.00	18 IN. PIPE GROUP A	7261018	1120	0001		
\$0.	\$135.00	0.00	LF	0.00	-118.00	118.00	24 IN. PIPE GROUP A	7261024	1130	0001		
\$91,250	\$250.00	365.00	LF	365.00	67.00	298.00	30 IN. PIPE GROUP A	7261030	1140	0001		
\$21,600.	\$400.00	54.00	LF	54.00	0.00	54.00	36 IN. PIPE GROUP A	7261036	1150	0001		
\$55,000.	\$55,000.00	1.00	LS	1.00	0.00	1.00	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	7279901	1160	0001		
\$19,950.	\$350.00	57.00	FT	57.00	0.00	57.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	1170	0001		
\$76,050	\$450.00	169.00	FT	169.00	-9.00	178.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	1180	0001		
\$40,950.	\$650.00	63.00	FT	63.00	7.00	56.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	1190	0001		
\$29,070	\$510.00	57.00	FT	57.00	1.00	56.00	MISC.MSD Standard 60" Manhole	7319913	1200	0001		
\$31,850	\$350.00	91.00	FT	91.00	15.00	76.00	MISC.MSD Standard Line 48" Manhole	7319913	1210	0001		
\$7,200	\$800.00	9.00	EA	9.00	8.00	1.00	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320615A	1220	0001		
\$0.	\$1,000.00	0.00	EA	0.00	-2.00	2.00	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320624A	1230	0001		
\$1,500	\$1,500.00	1.00	EA	1.00	0.00	1.00	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320630A	1240	0001		
\$10,557	\$8.50	1,242.00	SQYD	1,242.00	0.00	1,242.00	TURF TYPE TALL FESCUE SODDING	8031000A	1245	0001		
\$17,380.	\$1,975.00	8.80	ACRE	9.20	0.20	9.00	MISC.WARM OR COOL SEASON MIXTURES	8059919	1260	0001		
\$0	\$25.00	0.00	CUYD	57.00	0.00	57.00	SEDIMENT TRAP EXCAVATION	8061003	1270	0001		
\$0	\$100.00	0.00	CUYD	7.00	0.00	7.00	SEDIMENT TRAP ROCK	8061004	1280	0001		
\$3,517	\$10.50	335.00	LF	2,663.00	50.00	2,613.00	ROCK DITCH CHECK	8061005	1290	0001		
\$0.	\$115.00	0.00	EA	111.00	0.00	111.00	CURB INLET CHECK	8061007A	1300	0001		

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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00515-F15	J6I2222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-0.60	13.40	ACRE	4.40	\$1,500.00	\$6,600.
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	400.00	\$5.15	\$2,060.
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$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
		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.	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986
		0004	1410	4010150	JOINTS) 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	\$(
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,31
		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	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$(
					SP125CLP							
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$1
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,65
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,96
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,16
		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	\$11,88
		8000	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$
		8000	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,50
		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	\$4,95
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	2,588.00	\$19.00	\$49,17
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	1.00	3.00	EA	2.00	\$2,850.00	\$5,70
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,80
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	11.00	\$2,750.00	\$30,25
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	4.00	\$1,000.00	\$4,00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	11.00	\$2,600.00	\$28,60
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,50
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	\$10.45	\$4,81
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,10
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	10.00	\$12.35	\$12
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	0.00	\$26.60	
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,11
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	\$3.80	\$2.64
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	14.00	\$765.00	\$10.7
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,68
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$19
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,80
		0020	1750	9017404	NEUTRAL, 2 AWG  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,88
		0020	1760	9017407	NEUTRAL, 6 AWG  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,010.00	0.00	1,010.00	LF	310.00	\$2.90	\$89
		5520			NEUTRAL, 8 AWG	.,0.0.00	5.00	1,0.00		3.0.00	Ψ£.00	ψΟΘ

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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	2.00	\$34,530.00	\$69,060.00
		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	22.00	\$715.00	\$15,730.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
					SUPPLY AND LIGHTING CONTROLLER WITH UPS							
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	20.00	\$450.00	\$9,000.00
		0030	2170	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)

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	time the Es	timate was	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	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	4,871.00	\$3.75	\$18,266.25
		0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	598.00	\$21.00	\$12,558.00
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	77.00	\$24.00	\$1,848.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	\$1.00	\$0.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	\$1.00	\$0.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$10.00	\$260.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.50	\$3,314.00	\$1,657.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	4.50	\$1,842.00	\$8,289.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	\$621.00	\$1,242.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	814.00	\$5.90	\$4,802.60
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	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	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.00
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$3,712.50	\$29,700.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-10.00	15.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.00
		0071	2850	7121000	(EPOXY)  FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	5.00	\$2.570.00	\$12,850.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.00
		0071							LS			
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00		1.00	\$3,600.00	\$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	-79.00	741.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	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	1,175.00	\$290.00	\$340,750.00
		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	\$201,680.0
			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			GALVANIZED STRUCTURAL STEEL PILES (12 IN)		59.00	489.00	LF	489.00	\$4,250.00	\$29,750.00
		0080	3530	7021212		430.00						
		0080	3540	7025001	DYNAMIC PILE TESTING	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
		0080	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	1,909.00	\$58.00	\$110,722.00
		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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount 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	0800	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0800	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0800	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0800	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0800	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.30	\$9,744.80	\$2,923.44
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0800	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	GIRDER) A709, GRADE 50  EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.50	\$80,000.00	\$40,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
					STEEL							
		0800	3730	7125210 7125365A	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0080	3740 3750	7125365A 7125370A	INTERMEDIATE FIELD COAT (SYSTEM C)	5,000.00	0.00	5,000.00 2,700.00	SQFT	5,000.00	\$6.65 \$2.38	\$33,250.00
		0080	3760	7129903	FINISH FIELD COAT (SYSTEM G)  MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	2,700.00	\$2,400.00	\$6,426.00 \$57,600.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$2,300.00	\$2,700.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	X 600MM)  MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	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	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
			5006	2063100	FURNISHED / RETAINED  CLASS 3 EXCAVATION IN ROCK	0.00	124 50	124 50	CUYD	124 50	\$85.00	\$10,592,50
		0001	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	124.50	124.50	LS	124.50	\$110,608.04	\$10,582.50 \$110,608.04
		0000	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	20.00	\$400.00	\$8,000.00
		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)

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 POSTE To Date (See repor- generated date)
515-F15	J6I2222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	4,873.00	4,873.00	CUYD	4,873.00	\$64.50	\$314,308.
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,269.00	\$406.00	\$515,214
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,91
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,20
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,88
		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	\$15,86
		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	\$15,31
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,20
		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	\$216,20
		0074	5046	1046002	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,62
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,16
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,92
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,80
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,93
		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	\$46,41
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,47
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.00	\$92,520.40	\$
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,79
		0020	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	16.00	\$2,146.73	\$34,34
		0030	5067	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,96
			5068	9029902	LIGHTING AND SIGNALS  MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,72
		0030			I MICC. CAND FROM TRAINC CINNER OF C	0.00	2.00	2.00	ᆫᄉ	2.00		

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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.

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	\$2,786.40
		0800	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0800	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0800	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		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	1.00	\$11,092.00	\$11,092.0
		0800	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	3,076.00	\$4.00	\$12,304.0
		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	172,244.00	\$0.06	\$10,679.13
		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 - Ta	otal Value	Posted to F	Date as of Report Generated Date							\$25,858,897.0

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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
0170	4011207	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	8/25/22	9/1/22	790.10	TONS	Parcel 8 Union Station Parking Lot					
			8/26/22	9/1/22	598.10	TONS	Parcel 5 Upper Limits parking lot					
			8/29/22	9/1/22	497.80	TONS	Parcel 5 Upper Limits parking lot					
0190	4071005	TACK COAT	8/25/22	9/1/22	325.00	GAL	Parcel 8 Union Station Parking Lot					
			8/26/22	9/1/22	100.00	GAL	Parcel 5 Upper Limits parking lot					
0490	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/23/22	9/1/22	29.50	CUYD	V-ditch toward inlet 922					
0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/23/22	9/1/22	29.50	CUYD	V-ditch toward inlet 922					
0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/26/22	9/1/22	4,129.00	SQYD	Parcel 5 Upper Limits parking lot					
0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/23/22	9/1/22	116.50	SQYD	V-ditch toward inlet 922					
2130	9029902	MISC.	8/31/22	9/1/22	10.00	EA	Push buttons, Wire, Signals on 22nd St.					
2550	9109902	MISC. ITS	8/31/22	9/1/22	7.00	EA	Push buttons, Wire, Signals on 22nd St.					
2580	9109903	MISC. ITS	8/31/22	9/1/22	200.00	LF	Push buttons, Wire, Signals on 22nd St.					
3300	7034221	SLAB ON CONCRETE NU-GIRDER	8/31/22	9/1/22	29.75	SQYD	Deck sealing					
3590	7034219A	TYPE D BARRIER	8/26/22	9/1/22	65.00	LF	Ramp F bent 4&7					
5029	7034221	SLAB ON CONCRETE NU-GIRDER	8/30/22	9/1/22	31.00	SQYD	22nd St. bridge sealing					
5075	7039901	MISC. CONCRETE CONSTRUCTION	8/30/22	9/1/22	0.10	LS	Ramp F overhangs					

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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0060	COMPACTING	Material			2020															
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)													
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)													
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)													
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)													
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)													
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)													
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$251,556.00)													
					30	Oct 1, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)													
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)													
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)													
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)													
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
																	34	Dec 2, 2021	SYSTEM	(\$229,056.00)	
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrm11 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	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																						



March   Procedure   Process   Proc	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
2021   2021			BASE (4 IN. THICK)			23		SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021   31   Opt 14, SYSTEM   32.3   Reference Item Price Adjustment Index Adjustment Type applied in FUEL   2021   37   Jan 16, SYSTEM   32.2 / 75   Reference Item Price Adjustment Index Adjustment Type applied in FUEL   2021   37   Jan 16, SYSTEM   34.5 .00   Reference Item Price Adjustment Index Adjustment Type applied in FUEL   2022   202						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 FUEL 2022 30 Feb 16, SYSTEM S45.95 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 30 Feb 16, SYSTEM S45.95 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 30 Feb						31		SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
38						35		SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022   39						37		SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
40 Mar 2, SYSTEM S2.0.8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 49 Jul 16. SYSTEM S2.0.8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 49 Jul 16. SYSTEM S2.0.8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 59.56    Price FUEL - Total						38		SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
41 May 16, SYSTEM 20.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1-Total 1-100 Type 5 Material 24.55.6 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1-Total 1-100 Type 5 Material 1-100						39		SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
August   A						40		SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Agreement   Agre						41	Mar 16,	SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   \$235.56     Type 5						49	Jul 18,	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
150   TYPE 5					- Total				\$235.96	
TYPE 5 AGGREGATE FOR BASE  21 May 17. SYSTEM \$1,656.00 22 Jun 2, SYSTEM \$1,656.00 23 Jun 2, SYSTEM \$1,656.00 24 Jun 2, SYSTEM \$1,656.00 25 Jun 1, SYSTEM \$1,656.00 26 Jun 1, SYSTEM \$1,656.00 27 Jun 1, SYSTEM \$1,656.00 28 Jun 1, SYSTEM \$1,656.00 29 Jun 1, SYSTEM \$1,656.00 2021 29 Jun 2, SYSTEM \$1,656.00 2021 2021 2021 2021 2021 2021 2021 2				Price FUEL - T	otal				\$235.96	
2021   Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the cu		0140 -	Total						\$235.96	
22 Jun 2, 29YSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hills overnidding Payment Estimate Item Adjustment (0009) due to user hills overnidding Payment Estimate Item Adjustment (0005) due to user kines overnidding Payment Estimate Item Adjustment (0005) due to user kines overnidding Payment Estimate Item Adjustment (0005) due to user kines overnidding Payment Estimate Item Adjustment (0005) due to user kines overnidding Payment Estimate Item Adjustment (0004) due to user hills overnidding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0004) due to user hills overnidding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidding 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.  25 Jul 16, SYSTEM \$1,656.00  25 Jul 16, SYSTEM \$1,656.00  26 Aug 2, SYSTEM \$1,656.00  27 SYSTEM \$1,656.00  28 SYSTEM \$1,656.00  29 SYSTEM \$1,656.00  20 SYSTEM \$1,656.00  20 Ct 1, SYSTEM \$1,656.00		0150	AGGREGATE FOR	Material		21		SYSTEM	\$1,656.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
2021   SYSTEM   S1,656.00   SYSTEM   S1,656.00   SYSTEM   SYSTEM   S1,656.00   SYSTEM   SYSTEM   S1,656.00   SYSTEM   SYSTEM   SYSTEM   S1,656.00   SYSTEM						21		SYSTEM	(\$1,656.00)	
23 Jun 16, SYSTEM 21,656.00 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 Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate						22		SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
Estimate Item Adjustment (0005) due to user kloep/I overridding Payment Estimate Exception 2 on the current Payment Estimate.  23						22		SYSTEM	(\$1,656.00)	
24 Jul 1, 2021  25 Jul 16, 2021  26 Jul 16, 2021  27 Jul 16, 2021  28 SYSTEM \$1,656.00  29 Jul 16, 2021  29 Jul 16, 2021  20 SYSTEM \$1,656.00						23		SYSTEM	\$1,656.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0004) due to user hillts overridding Payment Estimate Exception 2 on the current Payment Estimate.  24 Jul 1, 2021  25 Jul 16, 2021  26 Jul 16, 2021  27 Jul 16, 2021  28 SYSTEM \$1,656.00  29 SYSTEM \$1,656.00  20 This adjustment offsets the original system-generated Material 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 Oct 1, 2021  20 SYSTEM \$1,656.00  20 SYSTEM \$1,656.00  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  29 SYSTEM \$1,656.00  20 Oct 1, 2021  30 Oct 1, 2021  31 Oct 18, 2021  31 Oct 18, 2021  31 SYSTEM \$1,656.00  31 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						23		SYSTEM	(\$1,656.00)	
2021  25 Jul 16, 2021  26 Aug 2, 2021  27 SYSTEM (\$1,656.00)  2021  28 Aug 2, 2021  29 SYSTEM (\$1,656.00)  2021  20 Aug 2, 2021  20 Aug 2, 2021  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  26 Aug 2, 2021  27 SYSTEM (\$1,656.00)  28 SYSTEM (\$1,656.00)  29 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user hillfs overridding Payment Estimate Exception 2 on the current Payment Estimate.  28 Aug 2, 2021  30 Oct 1, 2021  31 SYSTEM (\$1,656.00)  20 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  31 Oct 18, 2YSTEM (\$1,656.00)  31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (00009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						24		SYSTEM	\$1,656.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  25 Jul 16, 2021  26 Aug 2, SYSTEM \$1,656.00  27 SYSTEM \$1,656.00  28 SYSTEM \$1,656.00  29 SYSTEM \$1,656.00  20 Cot 1, 2021  30 Oct 1, 2021  30 Oct 1, 2021  31 Oct 18, 2021  31 Oct 18, 2021  SYSTEM \$1,656.00  Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.						24		SYSTEM	(\$1,656.00)	
25 Jul 16, 2021 (\$1,656.00)  26 Aug 2, 2021 \$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 \$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 \$1,656.00 This adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  31 Oct 18, 2021 \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						25		SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
26 Aug 2, 2021 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$1,656.00 This adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  31 Oct 18, 2021 \$YSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						25		SYSTEM	(\$1,656.00)	
26 Aug 2, 2021 SYSTEM (\$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 Payment Estimate Exception 4 on the current Payment Estimate.  30 Oct 1, 2021 \$YSTEM (\$1,656.00)  31 Oct 18, 2021 \$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.						26		SYSTEM	\$1,656.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  30 Oct 1, 2021  31 Oct 18, 2021  \$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.						26		SYSTEM	(\$1,656.00)	
30 Oct 1, 2021 (\$1,656.00)  31 Oct 18, 2021 \$YSTEM \$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.						30		SYSTEM	\$1,656.00	Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment
Oct 18, 2021 \$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.						30		SYSTEM	(\$1,656.00)	
						31	Oct 18,	SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2021						31	Oct 18, 2021	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				\$0.00																			
		BASE	Material - Tota					\$0.00																			
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$13.82																			
			Price FUEL - T	otal				\$13.82																			
	0150 -							\$13.82																			
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)																			
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)																			
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$34,656.00)																			
					21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$34,656.00)																			
					22	Jun 2, 2021	SYSTEM	\$34,656.00	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 hermit overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)																			
					25	Jul 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$34,656.00)																			
					26	Aug 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$34,656.00)																			
								27	Aug 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermit overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$10,656.00)																			
																							28	Sep 2, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																		28	Sep 2, 2021	SYSTEM	(\$10,656.00)						
																								29	Sep 16, 2021	SYSTEM	\$10,656.00
					29	Sep 16, 2021	SYSTEM	(\$10,656.00)																			



			A 11	0.0								
L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0	160	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 Paymen 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 Paymer Estimate Exception 3 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)				
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Paymer 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 Paymer Estimate Exception 4 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
0	160 -	Total						\$0.00				
0	170	BIT. PAVEMENT MIXTURE PG70-22	Price FUEL		52	Sep 1, 2022	SYSTEM	\$7,292.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		(BP-1)			52	Sep 1, 2022	SYSTEM	\$10,114.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$17,407.02				
			Price FUEL - T	otal				\$17,407.02				
0	170 -	Total						\$17,407.02				
0	180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		33	Nov 17, 2021	SYSTEM	\$42,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.			
		,			33	Nov 16, 2021	SYSTEM	(\$42,337.50)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Other Item Adjustment	ACAD		Nov 17, 2021	herrmt1	\$1,563.10	SP 125 20-9, 11/10/2021. Current Index: 490, Base Index: 401.25, Differe Index: 88.75			
				ACAD - Tot				\$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				
	180 -							\$3,373.52				
0	190	TACK COAT	Material		33	Nov 17, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$854.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0190	TACK COAT	Material		34	Dec 2, 2021	SYSTEM	(\$854.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,798.30)	
					22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)	
					23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)	
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)	
					26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23		SYSTEM	(\$9.98) \$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	2021 Jun 16, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$208.59 \$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>T</b>	23	2021 Jun 16, 2021 Aug 16,	SYSTEM	\$208.59 \$7.26 \$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	23	2021 Jun 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0200	Tabel	Price FUEL - T		23	2021 Jun 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0200 -</b> 0210	Total TYPE A2 SHOULDER	Price FUEL - 1		23	2021 Jun 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE A2			23 27 28	2021 Jun 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77 \$287.77	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  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment
		TYPE A2			23 27 28	2021 Jun 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77 \$287.77 \$287.77 \$14,241.60	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  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment
		TYPE A2			23 27 28 6	2021 Jun 16, 2021 Aug 16, 2021 Sep 2, 2021  Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77 \$287.77 \$14,241.60 (\$14,241.60)	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  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment
		TYPE A2			23 27 28 6 6 7	2021 Jun 16, 2021 Aug 16, 2021 Sep 2, 2021  Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$208.59 \$7.26 \$53.71 \$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60	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  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material		9	Nov 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$14,241.60)	
					10	Dec 2, 2020	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$14,880.96)	
					11	Dec 16, 2020	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$14,880.96)	
					12	Jan 4, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$14,880.96)	
					13	Jan 19, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$14,880.96)	
					14	Feb 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)	
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)	
					16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)	
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)	
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)	
					20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$14,880.96)	
					21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$14,880.96)	
					22	Jun 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jun 2,	SYSTEM	(\$14,880.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material			2021			
		SHOOLDER		- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -							\$0.00	
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)	
					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 herrm11 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)	
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)	
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)	
					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)	
					37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$7,320.00)	
					38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)	
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)	. ,
					40	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$7,320.00)	
					41	Mar 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Mar 16,	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			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, 2022	SYSTEM	(\$7,320.00)	Estimate Exception 11 on the current ayment Estimate.
					44	May 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$7,320.00)	
					45	May 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$7,320.00)	
					46	Jun 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$7,320.00)	
					47	Jun 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$7,320.00)	
					48	Jul 5, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$7,320.00)	
					49	Jul 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$7,320.00)	
					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)	
					52	Sep 1, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,825.00)	
				- Total				\$0.00	
	0220-	Total	Material - Tota					\$0.00	
	0220 -	WATER - UTILITY	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$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)	Example Exception in on the outent rayment Estimate.
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,000.00)	
					31	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Oct 18,	SYSTEM	(\$12,000.00)	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 0	240	WATER - UTILITY	Material			2021			
		ITEM			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 Payme 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 Payme Estimate Exception 22 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)	,
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)	
					35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)	
					41	Mar 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	240 - 270	Total WATER - UTILITY	Construction		11	Dec 16.	SYSTEM	\$0.00 (\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0	ITEM	Stockpile		13	2020 Jan 19,	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	2021 Feb 16,	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021	SIGILIVI	(\$75,319.80)	. Symmetric and a regional and specific transaction
			Construction S		otal			(\$75,319.80)	
			Construction Stockpile	- Tookpilo T	6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			OTIVII	- Total				\$75,319.80	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	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 S	Stockpile - Total				(\$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 STMI - Total					\$13,214.00	
	0280 -	80 - Total						\$0.00	
	0380	MODIFIED CONCRETE GUTTER TYPE B	ΓE		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)	
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)	
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)	
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)	
					26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)	
				- Total				\$0.00	
			Material - Total					\$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					\$0.00	
	03 <u>80</u> -	0 - Total							
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$0.00 \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,400.00)	
					42	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,400.00)	
					43	Apr 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,240.00)	
					44	May 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0390	TRUNCATED DOMES	Material		45	May 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,240.00)	
					46	Jun 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,240.00)	
					47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)	
					48	Jul 5, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Jul 5, 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	ı				\$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.
	0400		Material		35		SYSTEM	\$52,980.00 (\$52,980.00)	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
	0400		Material			2021 Dec 16,			Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
	0400		Material		35	Dec 16, 2021  Jan 3,	SYSTEM	(\$52,980.00)	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
	0400		Material		35 36	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	(\$52,980.00) \$52,980.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
	0400		Material		35 36 36	2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00)	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
	0400		Material		35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
	0400		Material		35 36 36 37 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00 (\$52,980.00)	Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment
	0400		Material		35 36 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00 (\$52,980.00) \$54,130.00	Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment
	0400		Material		35 36 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00 (\$52,980.00) \$54,130.00	Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	0400		Material		35 36 36 37 37 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00 (\$52,980.00) \$54,130.00 (\$54,130.00)	Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	0400		Material		35 36 36 37 37 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00 (\$52,980.00) \$54,130.00 (\$54,130.00) (\$54,130.00)	Estimate Item Adjustment (0007) due to user hermr11 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermr11 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermr11 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	0400		Material		35 36 36 37 37 38 38 39 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022	SYSTEM	(\$52,980.00) \$52,980.00 (\$52,980.00) \$52,980.00 (\$52,980.00) \$54,130.00 (\$54,130.00) \$54,130.00 (\$54,130.00)	Estimate Item Adjustment (0007) due to user hermr11 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermr11 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermr11 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material 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
612222	0400	6 IN. CONCRETE MEDIAN STRIP	Material		42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0400 -	Total						\$0.00	
	0410	PAVED APPROACH, 8 IN.	Material - Total Price FUEL		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$9,037.50)	
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)	
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)	
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)	
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	
				- Total				\$0.00	
								\$0.00	
					21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.53	
			Price FUEL - T	otal				\$55.53	
	0410 -	Total						\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16,	SYSTEM	\$7,007.40	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	0420	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)		
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					24	Jul 1, 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, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillts 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	al				\$0.00		
	0420 -	Total						\$0.00		
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)		
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)		
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0440 - 0450	CONCRETE CURB (6 IN, HEIGHT AND	Material		25	Jul 16,	SYSTEM	\$0.00 \$5,085.00	This adjustment offsets the original system-generated Material Payment	
		(6 IN. HEIGHT AND UNDER)			25	2021 Jul 16,	SYSTEM	(\$5,085.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				26	2021 Aug 2,	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment		
						2021			Estimate Item Adjustment (0014) due to user hillts overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)		
				;	27	27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)		
				- Total				\$0.00		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/f overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6l2222	0480	IN. HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)																						
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)																						
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)																						
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)																						
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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 hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)																						
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)																						
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
											35	Dec 16, 2021	SYSTEM	(\$10,065.00)																
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)																						
																			38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)																						
																						-		-		39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																39	Feb 16, 2022	SYSTEM	(\$18,232.50)											
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)																						
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
222	0480		Material		42	Apr 4, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					42	Apr 4, 2022	SYSTEM	(\$27,840.00)				
					43	Apr 18, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					43	Apr 18, 2022	SYSTEM	(\$27,840.00)				
					44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					44	May 2, 2022	SYSTEM	(\$27,840.00)				
					45	May 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$27,840.00)				
					46	Jun 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$27,840.00)				
					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 hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					49	Jul 18, 2022	SYSTEM	(\$30,615.00)				
				- Total				\$0.00				
								\$0.00				
			Material - Tota	1								
	<b>0480</b> - 0490	Total  FURN. TYPE 2  ROCK DITCH LINER		ı	24	Jul 1, 2021	SYSTEM	\$0.00 \$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.			
		FURN. TYPE 2		ı	24		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen			
		FURN. TYPE 2				2021 Jul 1,		<b>\$0.00</b> \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment			
		FURN. TYPE 2			24	Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment			
		FURN. TYPE 2			24	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment			
		FURN. TYPE 2			<ul><li>24</li><li>25</li><li>25</li></ul>	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment			
		FURN. TYPE 2			24 25 25 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep 1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment			
		FURN. TYPE 2			24 25 25 26 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment			
		FURN. TYPE 2			24 25 25 26 26 27	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$21,050.00)																						
					30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					30	Oct 1, 2021	SYSTEM	(\$21,050.00)																						
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)																						
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)																						
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)	,																					
					34	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)	Estimate Estaplication of the State of the S																					
				- Total		2021		\$0.00																						
			Material - Tota	ı				\$0.00																						
	0490 -	Total						\$0.00																						
	0510	ROCK LINING	Material		45	May 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$6,000.00)																						
									46	Jun 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
													46	Jun 2, 2022	SYSTEM	(\$6,000.00)														
																										47	Jun 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$6,000.00)																						
															4						41	48	48	48	4	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6l2222	0510	ROCK LINING	Material		51	Aug 16, 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 14 on the current Payment Estimate.											
					51	Aug 16, 2022	SYSTEM	(\$8,000.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0510 -	Total						\$0.00												
	0515	MISC. PAVED DRAINAGE	Material		41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)												
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)												
					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.											
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)												
					51	Aug 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 15 on the current Payment Estimate.											
																51	Aug 16, 2022	SYSTEM	(\$1,800.00)	
					52	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					52	Sep 1, 2022	SYSTEM	(\$1,800.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0515 -	Total						\$0.00												
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					43	Apr 18, 2022	SYSTEM	(\$12,336.00)												
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user 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)							
																		4	4	4
					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)												
				4	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,	SYSTEM	\$13,680.00	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	0520	FURNISHING TYPE 2 ROCK BLANKET	Material			2022			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)																	
					51	Aug 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 16 on the current Payment Estimate.																
					51	Aug 16, 2022	SYSTEM	(\$13,680.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0520 -	Total						\$0.00																	
	0550	50 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
					33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$22,250.00)																	
					34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$22,250.00)																	
					35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$22,250.00)																	
						;										3	36	36	Jan 3, 2022	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$24,750.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0550 -	Total						\$0.00																	
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)																	
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)																	
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0675	CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.																					
		TRAFFIC BARRIER, TYPE C			5	Sep 16, 2020	SYSTEM	(\$36,830.00)																						
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)																						
					7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					7	Oct 16, 2020	SYSTEM	(\$66,845.00)																						
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					8	Nov 2, 2020	SYSTEM	(\$66,845.00)																						
						9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
						9	Nov 16, 2020	SYSTEM	(\$66,845.00)																					
																10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$66,845.00)																						
					11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
							11	Dec 16, 2020	SYSTEM	(\$66,845.00)																				
						12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					12	Jan 4, 2021	SYSTEM	(\$66,845.00)																						
					13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
											13	Jan 19, 2021	SYSTEM	(\$66,845.00)																
																						14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
																	14	Feb 2, 2021	SYSTEM	(\$66,845.00)										
																							15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$66,845.00)																						
									16	1	10			1	10	16	16	16				1		1		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.					
												1	17	Mar 16, 2021	SYSTEM	(\$66,845.00)														
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.																
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)																	
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
							27	Aug 16, 2021	SYSTEM	(\$70,325.00)															
																					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
															28	Sep 2, 2021	SYSTEM	(\$70,325.00)							
																					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)																	
																30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
																			30	Oct 1, 2021	SYSTEM	(\$88,595.00)			
																			3	31	31	31	31	31	Oct 18, 2021
					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,	SYSTEM	(\$23,345.00)																	



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			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 Estimate Exception 23 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$95,555.00)																							
					45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
																							45	May 16, 2022	SYSTEM	(\$95,555.00)					
																				46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
																					46	Jun 2, 2022	SYSTEM	(\$95,555.00)							
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)																							
							4									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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		50	Aug 2, 2022	SYSTEM	(\$102,080.00)																				
		TYPE C			51	Aug 16, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					51	Aug 16, 2022	SYSTEM	(\$102,080.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0675 -	Total						\$0.00																				
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)																				
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$34,380.00)																				
					33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
								33	Nov 16, 2021	SYSTEM	(\$34,380.00)																	
					41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$49,590.00)																				
					42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$49,590.00)																				
					43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
						43	Apr 18, 2022	SYSTEM	(\$49,590.00)																			
					44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
									44	May 2, 2022	SYSTEM	(\$49,590.00)																
																						45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
							45	May 16, 2022	SYSTEM	(\$49,590.00)																		
											46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
								46	Jun 2, 2022	SYSTEM	(\$49,590.00)																	
																								47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																				47	Jun 16, 2022	SYSTEM	(\$49,590.00)					
					48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					48	Jul 5, 2022	SYSTEM	(\$49,590.00)																				
					49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0680	CONCRETE TRAFFIC BARRIER,	Material		49	Jul 18, 2022	SYSTEM	(\$49,590.00)													
		TYPE D			50	Aug 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					50	Aug 2, 2022	SYSTEM	(\$49,590.00)													
					51	Aug 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					51	Aug 16, 2022	SYSTEM	(\$49,590.00)													
				- Total				\$0.00													
			Material - Tota					\$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.												
		(RETAINING WALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)													
					7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$51,935.00)													
					8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$78,625.00)													
					9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
																	9	Nov 16, 2020	SYSTEM	(\$79,900.00)	
							10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
							10	Dec 2, 2020	SYSTEM	(\$148,325.00)											
					11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$148,325.00)													
					12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$148,325.00)													
					13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$148,325.00)													
					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)													
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$148,325.00)													
					16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material		16	Mar 2, 2021	SYSTEM	(\$148,325.00)										
		TYPE D (RETAINING WALL)			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 hillts 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
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$194,565.00)										
					24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
								24	Jul 1, 2021	SYSTEM	(\$194,565.00)							
						25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
														25	Jul 16, 2021	SYSTEM	(\$194,565.00)	
					26	Aug 2, 2021	SYSTEM	(\$198,517.50)										
					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.									
				28								27	Aug 16, 2021	SYSTEM	(\$198,517.50)			
																		2
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)										
							31	31	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



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



March   County   Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PYPE D (ANDRE)	J6I2222	0700		Material						Estimate Exception 30 on the current Payment Estimate.
43			TYPE D (MOMENT			42		SYSTEM	(\$48,400.00)	
44			SLAB)			43	Apr 18,	SYSTEM	\$48,400.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
2022   September 1000						43		SYSTEM	(\$48,400.00)	Estimate Exception 29 on the current Payment Estimate.
45						44		SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
20/2						44		SYSTEM	(\$48,400.00)	
40						45		SYSTEM	\$48,400.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
2022   SYSTEM   \$48,400.00   This adjustment (0009) due to user hillS overridding Payment Estimate Exception 26 on the current Payment Estimate International Exception 26 on the current Payment Estimate International Interna						45		SYSTEM	(\$48,400.00)	
2022   Aug. 2   SySTEM   \$48,400.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hills overnidang Payment Estimate Exception 19 on the current Payment Estimate.						46		SYSTEM	\$48,400.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
47						46		SYSTEM	(\$48,400.00)	
A						47	Jun 16,	SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
2022   Estimate Item Adjustment (0009) due to user hillfs overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Paym						47		SYSTEM	(\$48,400.00)	
2022						48		SYSTEM	\$48,400.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
2022   Estimate Item Adjustment (0008) due to user hills overridding Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Exception 19 on the current Payment P						48		SYSTEM	(\$48,400.00)	
2022   50   Aug 2   2022   50   Aug 4   Aug 46   2022   50   Aug 46						49		SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
2022   Estimate Item Adjustment (0010) due to user hillfs overridding Payment						49		SYSTEM	(\$48,400.00)	
2022   51   Aug 16,   2024   51   Aug 16,   2024   51   Aug 16,   2024   51   Aug 17,   2021   Aug 17,						50		SYSTEM	\$48,400.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.    System						50		SYSTEM	(\$48,400.00)	
TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Overrun - Total						51		SYSTEM	\$48,400.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
Naterial - Total   S0.00						51		SYSTEM	(\$48,400.00)	
O710 - Total   S0.00										
Overrun TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Overrun 20 May 3, 2021  May 4, 5YSTEM (\$5,840.45)  Dec 16, 2021  System (\$5,840.45)  Dec 16, 2021  System (\$5,840.45)  Overrun - Total  Solution  Solution  Solution  Solution  Solution  Overrun - Total  Solution  Solution  Overrun - Total  Solution  Solution  Solution  Solution  Solution  Overrun - Total  Solution  Sol		0700	Total	Material - Tota						
CONT. FURN/RE    20    May 3, 2021   SYSTEM   (\$5,840.45)			TEMPORARY	Overrun	Overrun	20		SYSTEM		
21 May 17, 2021 (\$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 \$100000 \$100000 \$100000 \$1000000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$10000000 \$1000000 \$1000000 \$10000000 \$10000000 \$10000000 \$10000000 \$100						20	May 3,	SYSTEM	(\$5,840.45)	
35 Dec 16, 2021 \$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 - Total \$0.00  Overrun - Total \$0.00  MISC. CONCRETE TRAFFIC BARRIER  Material 29 Sep 16, 2021 \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment						21	May 17,	SYSTEM	(\$5,840.45)	
Overrun - Total \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment						35	Dec 16,	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
Overrun - Total  \$0.00  0710 - Total  \$0.00  0730 MISC. CONCRETE TRAFFIC BARRIER  Material  29 Sep 16, SYSTEM \$18,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment					O	atal .			-00.00	applied (if non-zero).
O710 - Total   \$0.00				Overrup Tete		otai				
0730 MISC. CONCRETE Material 29 Sep 16, SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment		0740	Total	overrun - Tota						
			MISC. CONCRETE	Material		29		SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		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 hermit1 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 hermit 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 hermit 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 hermit overridding Payment Estimate Exception 43 on the current Payment Estimate.													
												35	Dec 16, 2021	SYSTEM	(\$94,500.00)							
					36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)														
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermit overridding Payment Estimate Exception 35 on the current Payment Estimate.													
									37	Jan 18, 2022	SYSTEM	(\$94,500.00)										
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
														38	Feb 1, 2022	SYSTEM	(\$94,500.00)					
																					39	Feb 16, 2022
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)														
					40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$94,500.00)														
														4		4		41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
										41	Mar 16, 2022	SYSTEM	(\$94,500.00)									
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)														
								43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment										



TRAFFIC BARFRER	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
43	22	0730		Material						Estimate Exception 30 on the current Payment Estimate.						
2022   Editinals Bern Adjustment (CORD) also be usef httls overdating Peyment Editinate.			I RAFFIC BARRIER			43		SYSTEM	(\$94,500.00)							
Part						44		SYSTEM	\$94,500.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
2022   May 10, 245   May 10,						44		SYSTEM	(\$94,500.00)							
A						45		SYSTEM	\$94,500.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment						
2022   September   Semante   Seman						45		SYSTEM	(\$94,500.00)							
2022   47						46		SYSTEM	\$94,500.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment						
2022   SYSTEM   S94,500.00   S94,500.00   SySTEM   S94,500.00   S						46		SYSTEM	(\$94,500.00)							
2022   48						47		SYSTEM	\$94,500.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
2022   Estimate Item Adjustment (0010) due to user hills overridding Payment Estimate Exception 27 on the current Payment Estimate.						47		SYSTEM	(\$94,500.00)							
1						48		SYSTEM	\$94,500.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment						
2022   Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (011) due to user hillst overridding Payment Estimate Item Adjustment (011) due to user hillst overridding Payment Estimate Item Adjustment (011) due to user hillst overridding Payment Estimate Item Adjustment (011) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Estimate Item Adjustment (0009) due to user hillst overridding Payment Item Payment Payment Payment Payment Payment Item Payment Paymen						48		SYSTEM	(\$94,500.00)							
2022   50						49		SYSTEM	\$94,500.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
2022   Estimate Item Adjustment (00f1) due to user hillfs overridding Payment Estimate Exception 28 on the current Payment Estimate.						49		SYSTEM	(\$94,500.00)							
2022   51						50		SYSTEM	\$94,500.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment						
2022   Estimate Item Adjustment (0009) due to user hillto overridding Payment Estimate Exception 20 on the current Payment Estimate.											50		SYSTEM	(\$94,500.00)		
Naterial - Total   S0.00						51		SYSTEM	\$94,500.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
Material - Total   S0.00						51		SYSTEM	(\$94,500.00)							
Nisc   Material					- Total				\$0.00							
Misc.   Material   40				Material - Tota												
40				Material		40		SYSTEM		Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
Material - Total   (\$30,000.00)				4	2	41	4(	40	40	40	40	40		SYSTEM	(\$30,000.00)	Example Exception 55 on the current rayment Estimate.
- Total (\$30,000.00)  Material - Total (\$30,000.00)  MaterialCredit 42 Apr 4, 2022 \$30,000.00  MaterialCredit - Total \$30,000.00  MaterialCredit - Total \$30,000.00  PREF THERMO PVMT MARK, 24 IN WHIT   34 Dec 2, 2021 \$1,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermf1 overridding Payme Estimate Exception 36 on the current Payment Estimate.						41	Mar 16,	SYSTEM	(\$30,000.00)							
MaterialCredit									<u> </u>							
- Total \$30,000.00  MaterialCredit - Total \$30,000.00  Total \$30,000.00  PREF THERMO PVMT MARK, 24 IN WHIT WHIT 34 Dec 2, 2021 SYSTEM \$1,375.00  Dec 2, SYSTEM \$1,375.00  SYSTEM \$1,375.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermf1 overridding Payme Estimate Exception 36 on the current Payment Estimate.																
MaterialCredit - Total  \$30,000.00    Total				MaterialCredit		42		SYSTEM								
O760 - Total   \$0.00																
0770 PREF THERMO PVMT MARK, 24 IN WHIT 34 Dec 2, 2021 SYSTEM \$1,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermit overridding Payme Estimate Exception 36 on the current Payment Estimate.  34 Dec 2, SYSTEM \$1,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermit overridding Payment Estimate Exception 36 on the current Payment Estimate.		0700	Total	MaterialCredit	- Total											
34 Dec 2, SYSTEM (\$1,375.00)			PREF THERMO PVMT MARK, 24 IN	Material		34		SYSTEM		Estimate Item Adjustment (0013) due to user herrmt1 overridding Payme						
2021						34		SYSTEM	(\$1,375.00)	Esumate Exception so on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l2222	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$1,375.00)																				
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)																				
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)																				
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)																				
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user 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)	Estimate Exception of on the earlier Laymon Estimate.																			
					- Tota	- Total		2022		\$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 herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)																				
							3	38	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 hermit overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$1,600.00)																				
									3	3									3	3	3:	39	35	39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
											39	Feb 16, 2022	SYSTEM	(\$1,600.00)														
																		4	40	40	40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)	-																			
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
						41	Mar 16,	SYSTEM	(\$1,600.00)																			
					· · ·	2022	3.51EW	(\$.,500.00)																				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2222	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 hillts 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	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)		
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen 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)		
				4	41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)		
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillto 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"	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0810	WHT MIDBL	Material						Estimate Exception 42 on the current Payment Estimate.
					36	Jan 3,	SYSTEM	(\$9,600.00)	
					37	2022 Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment
					37	Jan 18,	SYSTEM	(\$11,600.00)	Estimate Exception 41 on the current Payment Estimate.
						2022			
					38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)	
					39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,600.00)	
					40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,600.00)	
					41	Mar 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$11,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0810 -	10 - Total						\$0.00	
	0830	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			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 hillto overridding Payment Estimate Exception 30 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$3,690.00)	
					50	Aug 2, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillto overridding Payment
					50	Aug 2,	SYSTEM	(\$3,690.00)	Estimate Exception 30 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0830 -	Total						\$0.00	
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		PAINT			48	Jul 5, 2022	SYSTEM	(\$1,620.00)	,
					49	Jul 18, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,620.00)	Establish Exception of on the entire capital Established.
					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				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	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					\$0.00																	
	0850 -	Total						\$0.00																	
	0860	4 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
		MARKING			36	Jan 3, 2022	SYSTEM	(\$172.00)																	
								37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrm11 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
								37	Jan 18, 2022	SYSTEM	(\$502.00)														
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$502.00)																	
					39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					39	Feb 16, 2022	SYSTEM	(\$502.00)																	
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$502.00)																	
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					41	Mar 16, 2022	SYSTEM	(\$502.00)																	
						42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$502.00)																	
																43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
							43	Apr 18, 2022	SYSTEM	(\$502.00)															
																		4							44
					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,	SYSTEM	(\$502.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	0860	4 IN. WHITE	Material			2022													
		WATERBORNE PAVEMENT MARKING			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										
					47	Jun 16, 2022	SYSTEM	(\$502.00)	Estimate Exception 29 on the current Payment Estimate.										
					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											
		- Total	Material - Total					\$0.00											
	0860 -							\$0.00											
	0870	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	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.									
		WARRING				48	Jul 5, 2022	SYSTEM	(\$576.50)										
						49	Jul 18, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$576.50)											
					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. WHITE WATERBORNE PAVENT	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		MARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)											
					37					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
											37	Jan 18, 2022	SYSTEM	(\$910.00)					
							38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					38	Feb 1, 2022	SYSTEM	(\$910.00)											
						39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					39	Feb 16, 2022	SYSTEM	(\$910.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material	7.5-	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.
		MARKING			40	Mar 2, 2022	SYSTEM	(\$910.00)	
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$910.00)	
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$910.00)	
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$910.00)	
					44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$910.00)	
					45	May 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$910.00)	
					46	Jun 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$910.00)	
					47	Jun 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$910.00)	
					48	Jul 5, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$910.00)	
					49	Jul 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$910.00)	
					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)	
					51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$910.00)	
					52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$910.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0880 -	- Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
12222	0890	24 IN. YELLOW WATERBORNE PAVEMENT	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.				
		MARKIN			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,	SYSTEM	(\$690.00)	Estimate Exception 45 on the current rayment Estimate.				
					51	2022 Aug 16, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment				
					51	Aug 16,	SYSTEM	(\$690.00)	Estimate Exception 22 on the current Payment Estimate.				
						2022		, ,					
					52	Sep 1, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					52	Sep 1, 2022	SYSTEM	(\$690.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0890 -							\$0.00					
	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$880.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0920 -							\$0.00					
	0930	MISC. PAVEMENT MARKINGS	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)					
					51	Aug 16, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					51	Aug 16, 2022	SYSTEM	(\$10,000.00)					
					52	Sep 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					52	Sep 1, 2022	SYSTEM	(\$10,000.00)	Zacopada a da duriona dymona Zaminato.				
				- 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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0940	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 48 on the current Payment Estimate.		
		WARRINGS			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)	Estimate Exception 40 on the current rayment Estimate.		
					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)	Estimate Exception 42 of the darking dynam Estimate.		
					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 hillto 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 hillto overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$35,800.00)			
				- Total				\$0.00			
		_	Material - Tota	ı				\$0.00			
	0940 -					0.14	0)/07514	\$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 kloepi1 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 hillto 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 hillto overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)			
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)			
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11		SYSTEM	\$37,215.50 (\$37,215.50)	Estimate Item Adjustment (0015) due to user schlag1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0990	MISC. GEOTEXTILE	Material						Estimate Exception 20 on the current Payment Estimate.	
					12	Jan 4, 2021	SYSTEM	(\$37,215.50)		
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					13	Jan 19, 2021	SYSTEM	(\$37,215.50)		
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)		
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)		
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)		
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)		
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)		
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)		
					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)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0990	MISC. GEOTEXTILE	Material		26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)	
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 32 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$37,215.50)	
					30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Paymer 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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	<u> </u>				\$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 Paymen 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 Paymen Estimate Exception 42 on the current Payment Estimate.
					31	Oct 18,	SYSTEM	(\$12,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)	
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)	
					34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)	
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 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,	SYSTEM	(\$12,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6l2222	1010	DRILLED SHAFTS	Material	. 71-0		2022						
		(3 FT. 6 IN. DIA.)			46	Jun 2,	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment			
						2022			Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)				
					47	Jun 16,	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment			
					41	2022	STSTEM	φ12, <del>4</del> 30.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					47	Jun 16, 2022	SYSTEM	(\$12,450.00)				
					48	Jul 5, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					48	Jul 5, 2022	SYSTEM	(\$12,450.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1010 -	Total						\$0.00				
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)				
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)				
								33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
											33	Nov 16, 2021
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					34	Dec 2, 2021	SYSTEM	(\$16,185.00)				
					35	Dec 16, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$16,185.00)				
					36	Jan 3, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$16,185.00)				
					37	Jan 18, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)				
					38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment			
					38	Feb 1,	SYSTEM	(\$16,185.00)	Estimate Exception 49 on the current Payment Estimate.			
					39	2022 Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)	Exemple: 14 on the outlieft aymort Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1020 -	Total						\$0.00				
	1020	Total						\$0.00				



1900   ROCK SOCKETS (4)   Makerial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2007   2007	J6I2222	1030		Material		31		SYSTEM	\$2,490.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
2						31		SYSTEM	(\$2,490.00)	
33   Nov 17   SYSTEM   \$2,490.00   The adjustment offsets the original system-penetated Material Psyment Editarials European State of System   Sy						32	Nov 3,	SYSTEM	\$2,490.00	Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment
Nov 17,   275TEM   32,480.00						32		SYSTEM	(\$2,490.00)	
1000   Material - Total   1000   Material - Total   1000						33		SYSTEM	\$2,490.00	Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment
1050   Total						33		SYSTEM	(\$2,490.00)	
1050   MISC   Material					- Total				\$0.00	
MISC   Material				Material - Tota	ıl				\$0.00	
Estimate   Exception 2 to m the current Payment Estimate.		1030 -	Total						\$0.00	
2000   Nov 16, SYSTEM   \$23,800.00   This adjustment offsets the original system-generated Overrun Payment Estimate Bern Adjustment (2012) due to user hills Overrundring Payment Estimate Esception 21 on the current Payment Estimate Estimate Esception 21 on the current Payment Estimate Estimate Esception 22 on the current Payment Estimate Esception 23 on the current Payment Estimate Esception 23 on the current Payment Estimate Esception 24 on the current Payment Estimate Esception 25 on the current Payment Estimate Estimate Esception 25 on the current Payment Estimate Estimate Esception 35 on the current Payment Estimate Estimate Esception 35 on the current Payment Estimate Est		1050	MISC.	Material		8		SYSTEM	\$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
Section   Sect						8		SYSTEM	(\$23,800.00)	
2020   2020						9		SYSTEM	\$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
2020   Estimate tem Adjustment (0012) due to user kloepfl overridding Payment Estimate Exception 21 on the current Payment Estimate.						9		SYSTEM	(\$23,800.00)	
11						10		SYSTEM	\$23,800.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Estimate Exemple (1016) due to user schlagt overridding Payment Estimate Exception 20 on the current Payment Estimate.  11 Dec 16, SYSTEM (\$23,800.00)  12 Jan 4, SYSTEM \$23,800.00  13 Jan 19, SYSTEM \$23,800.00  13 Jan 19, SYSTEM \$23,800.00  14 Feb 2, SYSTEM \$23,800.00  15 Feb 16, SYSTEM \$23,800.00  16 San 2021  17 Mar 16, SYSTEM \$23,800.00  18 Salpustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  18 Jan 19, SYSTEM \$23,800.00  19 SYSTEM \$23,800.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current P						10		SYSTEM	(\$23,800.00)	
12 Jan 4, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Istimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Istimate Ist						11		SYSTEM	\$23,800.00	Estimate Item Adjustment (0016) due to user schlag1 overridding Payment
Estimate Item Adjustment (0007) due to user kloep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						11		SYSTEM	(\$23,800.00)	
2021   3						12		SYSTEM	\$23,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  13						12		SYSTEM	(\$23,800.00)	
14						13		SYSTEM	\$23,800.00	Estimate Item Adjustment (0011) due to user schlag1 overridding Payment
Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  14 Feb 2, 2021 (\$23,800.00)  15 Feb 16, 2021 \$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 \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  16 Mar 2, 2021 \$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 \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						13		SYSTEM	(\$23,800.00)	
2021  15 Feb 16, 2021  16 Feb 16, 2021  17 Feb 16, 2021  18 \$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.  18 Feb 16, 2021  19 Feb 16, 2021  10 Mar 2, 2021  11 Mar 2, 2021  12 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.  19 Feb 16, 2021  10 Mar 2, 2021  11 Mar 16, SYSTEM (\$23,800.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						14		SYSTEM	\$23,800.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  15 Feb 16, 2021  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)  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  17 Mar 16, SYSTEM \$23,800.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						14		SYSTEM	(\$23,800.00)	
2021  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)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  17 Mar 16, SYSTEM (\$23,800.00)						15		SYSTEM	\$23,800.00	Estimate Item Adjustment (0009) due to user schlag1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  16 Mar 2, 2021 (\$23,800.00)  17 Mar 16, SYSTEM \$23,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  17 Mar 16, SYSTEM (\$23,800.00)						15		SYSTEM	(\$23,800.00)	
2021  17 Mar 16, 2021  \$\frac{1}{2021}\$ SYSTEM \$\frac{2}{3},800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  17 Mar 16, SYSTEM (\$\frac{2}{3},800.00)						16		SYSTEM	\$23,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  17 Mar 16, SYSTEM (\$23,800.00)						16		SYSTEM	(\$23,800.00)	
						17		SYSTEM	\$23,800.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2021						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		18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)																				
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)																				
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$23,800.00)																				
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$23,800.00)																				
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)																				
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$23,800.00)																				
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
						24	Jul 1, 2021	SYSTEM	(\$23,800.00)																			
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
						25	Jul 16, 2021	SYSTEM	(\$23,800.00)																			
					26	Aug 2, 2021	SYSTEM	\$23,800.00	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 kloep/1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)																				
														2				2	29	29	29	29		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.
					25	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 kloep/1 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,	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			
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)	
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)	
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)	
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)	
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)	
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$23,800.00)	
					38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)	
					39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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 hillto overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$23,800.00)	
					43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillto 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 hillto 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 hillto overridding Payment Estimate Exception 40 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		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 hillto 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 hillto overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)		
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)		
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)		
				- Total		2022		\$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, 2021	SYSTEM	(\$6,110.88)		
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1060 -	Total						\$0.00		
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)		
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)		
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)		
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$9,184.00)		
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					34	Dec 2,	SYSTEM	(\$9,184.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1080	REINFORCING	Material			2021																		
		STEEL			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)	Estimate Exception 70 on the current Laymont Estimate.															
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)																
					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)																
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1080 -	Total						\$0.00																
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	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)																
												1					1	1	1	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,	SYSTEM	(\$203,640.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1090	MECHANICALLY	Material	.,,,,,		2021			
		STABILIZED EARTH WALL SYS			40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)	
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$203,640.00)	
					42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$203,640.00)	
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)	,
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$203,640.00)	·
					45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$203,640.00)	
					46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)	
					47	Jun 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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 hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$203,640.00)	
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1090 - 1100	Total	Material		7	Oct 16,	SYSTEM	\$0.00 \$41,310.00	This adjustment offsets the original system-generated Overrun Payment
	1100	GRANULAR BACKFILL FOR STRUCTURAL	waterial			2020			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$41,310.00)	
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)	
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jan 4,	SYSTEM	(\$256,560.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1100	SELECT	Material			2021																		
		GRANULAR BACKFILL FOR STRUCTURAL			13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)																
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)																
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)																
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
							16	Mar 2, 2021	SYSTEM	(\$256,560.00)														
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)																
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
								18	Apr 2, 2021	SYSTEM	(\$286,560.00)													
							40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
									40	Mar 2, 2022	SYSTEM	(\$358,140.00)												
					41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$358,140.00)																
					42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
																				42	Apr 4, 2022	SYSTEM	(\$358,140.00)	
																			43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillto overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)																
			4	4	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.															
					45						44	May 2, 2022	SYSTEM	(\$358,140.00)										
											4	45	May 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
						45	May 16, 2022	SYSTEM	(\$358,140.00)															
					46	Jun 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					46	Jun 2, 2022	SYSTEM	(\$358,140.00)																
							47	Jun 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillto overridding Payment Estimate Exception 65 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1100	SELECT GRANULAR	Material		47	Jun 16, 2022	SYSTEM	(\$358,140.00)																		
		BACKFILL FOR STRUCTURAL			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																		
			Material - Tota					\$0.00																		
	1100 -	Total						\$0.00																		
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)																		
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)																		
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)																		
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
													12	Jan 4, 2021	SYSTEM	(\$55,000.00)										
						13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)																		
				- Total				\$0.00																		
			Material - Tota					\$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									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.					
									5	4	Sep 2, 2020	SYSTEM	(\$4,200.00)													
																	Ę	5					5	Sep 16, 2020	SYSTEM	\$4,200.00
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)																		
				6	6	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.																
					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,	SYSTEM	(\$4,200.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	1170	PRECAST CONCRETE DROP	Material			2020														
		INLET 2 FT X 2 FT		- Total				\$0.00												
			Material - Tota	l .				\$0.00												
	1170 -							\$0.00												
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)												
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)												
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)												
					6	Oct 1, 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		2020		\$0.00												
			Material - Total					\$0.00												
	1180 -	Total						\$0.00												
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	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	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 27 28 28 29 29								2	27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Exception 71 on the current Payment Estimate.				
				27	Aug 16, 2021	SYSTEM	(\$35,750.00)													
				28					28	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	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)												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)	
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$38,350.00)	
					33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)	
					34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hermt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)	
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)	
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1190 - Total								
			Material		3	Aug 17.	SYSTEM	\$0.00 \$5.610.00	This adjustment offsets the original system-generated Overrun Payment
	1190 - 1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	<b>\$0.00</b> <b>\$5,610.00</b>	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.
		MISC. MANHOLES	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material			2020 Aug 17,		\$5,610.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3 4	2020  Aug 17, 2020  Sep 2, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3 4 4 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3 4 4 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$5,610.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3 4 4 5 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		3 4 4 5 5 6 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
		MISC. MANHOLES		- Total	3 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
	1200	MISC. MANHOLES AND DROP INLETS	Material - Tota		3 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$10,710.00  (\$10,710.00)  \$10,710.00  \$0.00  \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
	1200	MISC. MANHOLES AND DROP INLETS	Material - Tota		3 4 4 5 5 6 6 7 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$10,710.00  (\$10,710.00)  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
	1200	MISC. MANHOLES AND DROP INLETS	Material - Tota		3 4 4 5 5 5 6 6 7 7 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM	\$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$10,710.00  \$10,710.00  \$0.00  \$0.00  \$3,850.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
	1200	MISC. MANHOLES AND DROP INLETS  Total  MISC. MANHOLES	Material - Tota		3 4 4 5 5 6 6 7 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$5,610.00  (\$5,610.00)  \$10,710.00  (\$10,710.00)  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1210	MISC. MANHOLES AND DROP INLETS	Material	. , , , ,		2020			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)	7,																
					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)	Established Established States and States an																
					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)	Estimate Exception 20 on the current Laymont Estimate.																
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
						14	Feb 2, 2021	SYSTEM	(\$1,750.00)	Zamace Zacopies so state can out a symbol Zamace.															
					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)	7,																
			Material - Total	- Total				\$0.00																	
				ı				\$0.00																	
	1210 -	Total		Material						\$0.00															
	1220	15 IN. GROUP A FLARED END SECT	Material	Material	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.						
			12	1:	1		1	12	12	12		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	12		12	Jan 4, 2021	SYSTEM	(\$1,600.00)				
				-	13		1		13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
						13	Jan 19, 2021	SYSTEM	(\$1,600.00)																
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1220	15 IN. GROUP A FLARED END SECT	Material - Tota					\$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, 2022	SYSTEM	\$10,557.00	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.
					50	Aug 2, 2022	SYSTEM	(\$10,557.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					51	Aug 16, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$17,380.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	(\$252.00)			
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Sep 16, 2020	SYSTEM	(\$252.00)			
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					6	Oct 1, 2020	SYSTEM	(\$252.00)			
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$252.00)			
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$252.00)			
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillts overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$252.00)			
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$252.00)			
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
							12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					13	Jan 19, 2021	SYSTEM	(\$252.00)			
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					14	Feb 2, 2021	SYSTEM	(\$252.00)			
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.		
					15	Feb 16, 2021	SYSTEM	(\$252.00)			
				- Total				\$0.00			
	1000	Total	Material - Tota					\$0.00			
	1290 - 1320	Temporary SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	Examele Exception 73 on the current Fayment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			



2222			Туре	Adjustment Type	Number	Date	Ву	Amount	Remarks	
	1320 -	Total						\$0.00		
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)		
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)		
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)		
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					7	Oct 16,	SYSTEM	(\$4,506.75)	Estimate Exception 30 on the Current Payment Estimate.	
				- Total		2020		\$0.00		
			Material - Total					\$0.00		
	1330 -	Total						\$0.00		
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						30	Oct 1, 2021	SYSTEM	(\$21,997.50)	
						31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)	,	
					32	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 hermit overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)		
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)		
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					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)	Estimate Estimate Silver Control Sympton Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
	1380 -	Total						\$0.00		
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					31	Oct 18,	SYSTEM	(\$80,478.00)	,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)																		
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermit 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)	Eximite Exception 6 on the durant rayment Estimate.														
						36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillts overridding Payment Estimate Exception 4 on the current Payment Estimate.																
										36	Jan 3,	SYSTEM	(\$136,986.00)	Estimate Exception 4 on the current rayment Estimate.												
					37	2022 Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment																	
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	Estimate Exception 3 on the current Payment Estimate.																	
				- Total		2022		\$0.00																		
			- Total Material - Total				\$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 32 33 33	32												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.		
					3	32			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.																	
					3	34																				
					34	Dec 2, 2021	SYSTEM	(\$7,316.55)																		
					35		SYSTEM	(\$7,316.55) \$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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1430	TYPE A2 SHOULDER	Material			2021											
		SHOOLDLIK		- Total				\$0.00									
			Material - Tota	<u> </u>				\$0.00									
	1430 -	Total						\$0.00									
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)									
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)									
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)									
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
									34	Dec 2, 2021	SYSTEM	(\$2,480.00)					
									35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)									
										36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
												36	Jan 3, 2022	SYSTEM	(\$6,080.00)		
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)									
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)									
				- Total				(\$6,080.00)									
			Material - Tota					(\$6,080.00)									
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00									
				- Total				\$6,080.00									
			MaterialCredit	- Total				\$6,080.00									
	1440 -	Total						\$0.00									
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				5	5	Sep 16, 2020	SYSTEM	(\$12,444.25)									
												6	6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)									
				7	7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding 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.								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6l2222	1490	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.																					
		AGGREGATE FOR BASE (6 IN. THICK)			22	Jun 2, 2021	SYSTEM	(\$27,859.46)																						
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)																						
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)																						
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)																						
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
							26	Aug 2, 2021	SYSTEM	(\$67,031.06)																				
													27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrm11 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)																						
														28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						28	Sep 2, 2021	SYSTEM	(\$52,940.69)																					
						29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
						29	Sep 16, 2021	SYSTEM	(\$61,787.19)																					
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
							30	Oct 1, 2021	SYSTEM	(\$110,871.60)																				
						31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
								31	Oct 18, 2021	SYSTEM	(\$110,871.60)																			
																		32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
								32	Nov 2, 2021	SYSTEM	(\$71,482.59)																			
																		:	3	3	3	3	:	34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																										34	Dec 2, 2021	SYSTEM	(\$6,362.70)	
																												35	Dec 16, 2021	SYSTEM
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)																						
				- Total				\$0.00																						
		M	Material - Tota					\$0.00																						
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1490	TYPE 5 AGGREGATE FOR	Price FUEL		6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		BASE (6 IN. THICK)			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
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
							38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
										49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					51	Aug 16, 2022	SYSTEM	\$40.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$8,129.84										
			Price FUEL - 1	otal				\$8,129.84										
	1490 - 1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$8,129.84 \$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		,			21	May 17, 2021	SYSTEM	(\$4,080.00)										
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)										
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)	•									
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1500	CONCRETE PAVEMENT (8 IN.	Price FUEL		23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
		NON-REINFORCED,			24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					32	Nov 2, 2021	SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					35	Dec 16, 2021	SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					36	Jan 3, 2022	SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$5,611.17																			
			Price FUEL - 1	Γotal				\$5,611.17																			
	1500 -	Total						\$5,611.17																			
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Sep 16, 2020	SYSTEM	\$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
									5	Sep 16, 2020	SYSTEM	(\$49,717.80)															
					6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
							6	Oct 1, 2020	SYSTEM	(\$63,768.60)																	
					7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					7	Oct 16, 2020	SYSTEM	(\$68,002.20)																			
					8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
																8	Nov 2, 2020	SYSTEM	(\$68,002.20)								
																				9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)																			
																						10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)																			
				11 Dec 16, 2020 \$985 \$68 2020 \$12 Jan 4, 2021 \$985 \$68																				11		SYSTEM	\$68,002.20
																				11		SYSTEM	(\$68,002.20)				
																											12
					(\$68,002.20)																						
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
				13	Jan 19,	SYSTEM	(\$68,002.20)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1510	CONCRETE	Material			2021																							
		PAVEMENT (9 IN. NON-REINFORCED,			14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$68,002.20)																					
					15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)																					
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						16	Mar 2, 2021	SYSTEM	(\$68,002.20)																				
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
						17	Mar 16, 2021	SYSTEM	(\$68,002.20)																				
								18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)																					
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)																					
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							20	May 3, 2021	SYSTEM	(\$96,098.40)																			
						21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$105,710.40)																					
						22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
																									22	Jun 2, 2021	SYSTEM	(\$114,415.20)	
										23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
																				23	Jun 16, 2021	SYSTEM	(\$114,415.20)						
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrm11 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material		30	Oct 1, 2021	SYSTEM	(\$5,540.40)									
		NON-REINFORCED,			31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)									
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrm11 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
													36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					50	Aug 2, 2022	SYSTEM	\$1,773.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					51	Aug 16, 2022	SYSTEM	\$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$10,381.28									
			Price FUEL - T	otal				\$10,381.28									
	1510 -				0.4	:-	0)/0==:	\$10,381.28									
	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								



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2	1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material						Estimate Exception 30 on the current Payment Estimate.		
		UNDER)			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)			
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
							29	Sep 16, 2021	SYSTEM	(\$3,150.00)	
					30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$3,150.00)			
					31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)			
					32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$6,525.00)			
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1520 -							\$0.00			
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)			
					7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)			
					8	Nov 2,	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1550	TYPE A2 SHOULDER	Material	,	22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)																		
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$53,286.45)																		
					28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)																		
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)																		
				- Total		2021		\$0.00																		
			Material - Tota	ı				\$0.00																		
	1550 -	Total						\$0.00																		
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
							6	Oct 1, 2020	SYSTEM	(\$3,375.00)																
					7	Oct 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						7	Oct 16, 2020	SYSTEM	(\$3,375.00)																	
					8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					8	Nov 2, 2020	SYSTEM	(\$3,375.00)																		
						9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																		9	Nov 16, 2020	SYSTEM	(\$3,375.00)					
																			10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$3,375.00)																		
																	11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)																		
																		1				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)		
																				1:				13	Jan 19, 2021	SYSTEM
					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)															



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		15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)	
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)	
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)	
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)	
					23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,380.00)	
					24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,680.00)	
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)	
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)	
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1560 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					34	Dec 2, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$32,532.71)														
			Construction S	Stockpile - To	otal			(\$32,532.71)														
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$38,968.86														
			Construction S	Stockpile STI	MI - Total			\$38,968.86														
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$8,797.00)														
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$8,797.00)														
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						22	Jun 2, 2021	SYSTEM	(\$8,797.00)													
					23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$8,797.00)														
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)														
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$8,797.00)														
																		26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,797.00)														
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
												27	Aug 16, 2021	SYSTEM	(\$8,797.00)							
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
				28	Sep 2, 2021	SYSTEM	(\$8,797.00)															
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
				29	Sep 16, 2021	SYSTEM	(\$8,797.00)															
					30	Oct 1,	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1570	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (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 hermit overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)																						
							33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermit overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)																						
							34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
												34	Dec 2, 2021	SYSTEM	(\$10,459.50)															
									35	Dec 16, 2021	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermit overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
							35	Dec 16, 2021	SYSTEM	(\$28,272.00)																				
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)																						
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermit 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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1570	MGS GUARDRAIL	Material	71 -	44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$28,272.00)	
					45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$28,272.00)	
					46	Jun 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,172.00)	
					47	Jun 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillto overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$49,172.00)	
					48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)	
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,172.00)	
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillto overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$49,172.00)	
					51	Aug 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1570 -							\$6,436.15	
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		<del></del> /			46	Jun 2, 2022	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4-1			(\$3,016.00)	
			Construction Construction Stockpile	Stockpile - To	3	Aug 17, 2020	SYSTEM	(\$3,016.00) \$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,016.00	
			Construction	Stockpile ST	MI - Total			\$3,016.00	
	1580 -							\$0.00	
	1590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,460.00)	
			Construction	Stockpile - To				(\$1,460.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,920.00	
			Construction	Stockpile STI	MI - Total			\$2,920.00	
	1590 -	Total						\$1,460.00	
	1600	MGS VERTICAL	Construction		16	Mar 2,	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1600	CONCRETE	Stockpile			2021			
		BARRIER TRANSITION			20	May 3, 2021	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,774.23)	
			Construction	Stockpile - To	otal			(\$11,774.23)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,915.00	
			Construction	Stockpile STI	MI - Total			\$13,915.00	
	1600 -	Total						\$2,140.77	
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 16, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$1,773.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,837.33)	
			Construction	Stockpile - To	otal			(\$2,837.33)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,256.00	
			Construction	Stockpile STI	MI - Total			\$4,256.00	
	1610 -	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	Stockpile - 10		=	a) (a===1 (	(\$16,401.00)	
			Construction Stockpile STMI	Total	3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file of	- Total	W. T-4-1			\$17,892.00	
	4000	Total	Construction	Stockpile STI	vii - Total			\$17,892.00	
	1620 -		0		0.5	D. 15	over-:	\$1,491.00	Demonstrative to the Adjust of
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,995.00)	
			Construction	otockpile - To			0)/2==:	(\$18,995.00)	
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,995.00	
			Construction	Stockpile STI	VII - Total			\$18,995.00	
	1630 -	Total						\$0.00	
	1730	CABLE, 10 AWG 1	Material		28	Sep 2,	SYSTEM	\$198.00	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	1730	CABLE, 10 AWG 1 CONDUCTOR,	Material		28	Sep 2, 2021	SYSTEM	(\$198.00)										
		POLE & BRACKE			29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$198.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	1730 -	Total						\$0.00										
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$4,800.00)										
					29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)										
				- Total				\$0.00										
			Material - Tota					\$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.									
						28	Sep 2, 2021	SYSTEM	(\$1,209.60)									
					29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)										
				- Total				\$0.00										
			Material - Tota	1				\$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)										
									2021 Estimate Item Adjustment (0021) due to user kloepj	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$899.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	1760 -	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,	SYSTEM	\$4,272.00	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	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material			2021			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	ı				\$0.00							
	1770 -	Total						\$0.00							
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)							
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)							
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)							
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)							
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)							
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)							
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)							
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$16,605.00)							
								11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
											11	Dec 16, 2020	SYSTEM	(\$16,605.00)	
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)							
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)							
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					14	Feb 2, 2021	SYSTEM	(\$16,605.00)							
					15	Feb 16,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6l2222	1780	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)														
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)														
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)														
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)														
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)														
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$16,605.00)														
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$16,605.00)														
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
						22	Jun 2, 2021	SYSTEM	(\$16,605.00)													
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)														
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$16,605.00)														
								25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
											2	2	:		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)														
								29							2	28		28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material	Туре	29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment													
					29	Sep 16,	SYSTEM	(\$16,605.00)	Estimate Exception 97 on the current Payment Estimate.													
					30	2021 Oct 1,	SYSTEM	(\$16,605.00)														
					31	2021 Oct 18,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment													
						2021			Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)														
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)														
				- Total				(\$16,605.00)														
			Material - Tota					(\$16,605.00)														
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00														
				- Total				\$16,605.00														
			MaterialCredit	- Total				\$16,605.00														
	1780 -	Total						\$0.00														
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$9,000.00)														
					29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
						29	Sep 16, 2021	SYSTEM	(\$9,000.00)													
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)														
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)														
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
							32	Nov 2, 2021	SYSTEM	(\$9,000.00)												
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					3				33	Nov 16, 2021	SYSTEM	(\$9,000.00)										
																		3		34	Dec 2, 2021	SYSTEM
				3	3								34				34	Dec 2, 2021	SYSTEM	(\$9,000.00)		
			3	3										35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)														
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.													



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
22	1800	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 80 on the current Payment Estimate.											
		LIGHTING			50	Aug 2, 2022	SYSTEM	(\$9,000.00)												
					51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					51	Aug 16, 2022	SYSTEM	(\$9,000.00)												
					52	Sep 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillto overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					52	Sep 1, 2022	SYSTEM	(\$9,000.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1800 -	Total						\$0.00												
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)												
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)												
															30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
																		30	Oct 1, 2021	SYSTEM
							31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
								31	Oct 18, 2021	SYSTEM	(\$2,395.14)									
							32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)												
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)												
								3	34 34 35							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 -							\$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.											



Marcia   Section   Marcia   Section   Marcia   Section	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Total   1600				Туре	Adjustment Type	Number	Date	Ву												
1809   MSC 1907HW   Malerial   29   Sep 16, SYSTEM   42.313.00   The adjustment offends the original system-generated Malerial Preprint   1909   Sep 16, SYSTEM   1909   Sep 16, SYSTEM   1909   Sep 17, SYSTEM   1909   Sep 18, SYSTEM   1909   Sep 19, SYSTEM   1909   Sep 19, SYSTEM   1909   Sep 19, SYSTEM   1909   Sep 19, SYSTEM	J6l2222	1830		Material		29		SYSTEM	(\$2,288.00)											
1500   MSC, HIGHWY   Material   29   Sep 16,   SYSTEM   12.453.00     This adjustment offsets the original system-generated Material Payment Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Extraction Control (17 note) to user bloody coverstain preparent Control (17 note) to user bloody					- Total				\$0.00											
1500   MISC HIGHWAY   Material   29   Sep 16, SYSTEM   \$2,345.00   The option register register per level Material Payment   Edinate Exception 103 on the current Payment Edinate   Exception 103 on the current Payment Edinate   Exception 103 on the current Payment Edinate   Exception 103 on the current Payment Edinate   1500				Material - Total					\$0.00											
LIGHTING		1830 -							\$0.00											
Total		1850		Material		29		SYSTEM	\$2,343.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment										
1800   Total   1800   SIGNAL HEAD, Material   29   Sep 10, SYSTEM   1800   18						29		SYSTEM	(\$2,343.00)											
1800   SIGNAL HEAD   20   SysTEM   2761.00   This adjustment offices the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate (Inc. Application (Inc.) on the current Payment Estimate (Inc.) on the current Payment Estimate (Inc.) Application (Inc.) on the current Payment Estimate (Inc.) on the current Payment (Inc.) on t					- Total				\$0.00											
SIGNAL HEAD TYPE 38    Sept. 16, SYSTEM				Material - Tota																
TYPE 3S																				
Total		1860		Material		29		SYSTEM	\$761.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment										
1870   Type 38						29		SYSTEM	(\$761.00)											
1870   SIGNAL HEAD,   TYPE 3B					- Total				\$0.00											
SIGNAL HEAD   Material TYPE 38   Material TYPE 38   Material Payment   2007   SYSTEM   S4,835,000   This adjustment official in payment permitted Material Payment   Editinate Exception 112 on the current Payment Estimate   SysTem   S4,835,000   This adjustment official in the current Payment Estimate   Stimute Exception 122 on the current Payment Estimate   Stimute Exception 123 on the current Payment Estimate   Stim		4900 Tatal	Material - Tota					\$0.00												
TYPE 38   2021		1860 -	Total						\$0.00											
2021   2021		1870		Material		21		SYSTEM	\$4,635.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment										
2021   Estimate Item Adjustment (0021) due to user hills overridding Payment Estimate Exception 123 on the current Payment Estimate Exception 123 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (019) due to user Mospil overridding Payment Estimate Item Adjustment (019) due to user Mospil overridding Payment Estimate Item Adjustment (019) due to user Mospil overridding Payment Estimate Item Adjustment (019) due to user Mospil overridding Payment Estimate Item Adjustment (019) due to user Mospil overridding Payment Estimate Item Adjustment (0177) due to user Mospil overridding Payment Item at Item Adjustment (0177) due to user Mospil overridding Payment Item at Item Adjustment (0177) due to user Mospil overridding Payment Item at Item Adjustment (0177) due to user Mospil overridding Payment Item at Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Mospil overridding Payment Item Adjustment (0177) due to user Item Adjustment (0177) due to user Item Adjustment (0178) due to user Item Adjustment Item Adjustment (0178) due to user Item Adjustment Item Adjustment (0178) due to user Item Item Adjustment Item Adjustment (0178) due to user Item Item Item Adjustment Item Item Item Item Item Item Item Ite					21		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 kloep) overridding Payment Estimate Exception 122 on the current Payment Estimate.  24 Jul 1, 2021 SYSTEM \$4,635.00 This adjustment (0017) due to user hermit overridding Payment Estimate Exception 181 on the current Payment Estimate.  24 Jul 1, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  25 Jul 16, 2021 SYSTEM \$4,635.00 This adjustment (0024) due to user kloep() overridding Payment Estimate Exception 77 on the current Payment Estimate.  26 Aug 2, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  26 Aug 2, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  27 Aug 16, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  28 Sep 2, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  28 Sep 2, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate.  28 Sep 2, SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  29 Sep 16, SYSTEM \$12,05						22		SYSTEM	\$4,635.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment										
2021   Estimate Item Adjustment (0019) due to user kloep)1 overridding Payment Estimate Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Estimate Estimate Item Adjustment (0017) due to user hermit overridding Payment Estimate Item Adjustment (0017) due to user hermit overridding Payment Estimate Item Adjustment (0017) due to user hermit overridding Payment Estimate Item Adjustment (0017) due to user hermit overridding Payment Estimate Exception 81 on the current Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Exception 77 on the current Payment Estimate Item Adjustment (0022) due to user hill5 overridding Payment Estimate Item Adjustment (0022) due to user hill5 overridding Payment Estimate Item Adjustment (0022) due to user hill5 overridding Payment Estimate Exception 77 on the current Payment Estimate Item Adjustment (0019) due to user hill5 overridding Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (0019) due to user hermit overridding Payment Estimate Exception 73 on the current Payment Estimate.  27 Aug 16, SYSTEM \$4,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  28 Sep 2, SYSTEM \$4,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep)1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  29 Sep 16, SYSTEM \$12,051.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.						22		SYSTEM	(\$4,635.00)											
24 Jul 1, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Estimate Exception 88 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate.  29 Sep 16, SYSTEM \$12,051.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.						23		SYSTEM	\$4,635.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment										
System   S								23		SYSTEM	(\$4,635.00)									
2021 25 Jul 16, 2021 26 Aug 2, 2021 27 Aug 16, 2021 28 Sep 2, 2021 28 Sep 2, 2021 29 Sep 16, SYSTEM 29 Sep 16, SYSTEM 29 Sep 16, SYSTEM 29 Sep 16, SYSTEM 2021 29 Sep 16, SYSTEM 2021 20 Jul 16, 2021 3 Jul 2021 3 Ju						24		SYSTEM	\$4,635.00	Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment										
Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  25 Jul 16, 2021 (\$4,635.00) 26 Aug 2, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  26 Aug 2, 2021 SYSTEM (\$4,635.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  27 Aug 16, 2021 SYSTEM \$4,635.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herm11 overridding Payment Estimate Exception 73 on the current Payment Estimate.  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) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  28 Sep 2, 2021 SYSTEM (\$4,635.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  29 Sep 16, SYSTEM \$12,051.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									24		SYSTEM	(\$4,635.00)								
26 Aug 2, 2021  26 Aug 2, 2021  27 Aug 16, 2021  28 Sep 2, 2021  28 Sep 2, 2021  29 Sep 16, SYSTEM S4,635.00  29 Sep 16, SYSTEM S4,635.00  2021  27 Aug 16, 2021  28 System (\$4,635.00)  29 Sep 16, SYSTEM (\$4,635.00)  29 Sep 16, SYSTEM S4,635.00  29 Sep 16, SYSTEM S4,635.00  29 Sep 16, SYSTEM S4,635.00  2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			25	
Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.  26 Aug 2, 2021  27 Aug 16, 2021  28 Sep 2, 2021  28 Sep 2, 2021  29 Sep 16, SYSTEM (\$4,635.00)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  28 Sep 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate.  29 Sep 16, SYSTEM (\$12,051.00)						25		SYSTEM	(\$4,635.00)											
2021 \$\frac{2021}{2021}\$ \$\frac{44,635.00}{2021}\$ \$\frac{44,635.00}{202															26		SYSTEM	\$4,635.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment	
Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  27 Aug 16, 2021 (\$4,635.00)  28 Sep 2, 2021 \$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 \$4,635.00 (\$4,635.00)  29 Sep 16, 293 SYSTEM \$12,051.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  29 Sep 16, SYSTEM (\$12,051.00)						26		SYSTEM	(\$4,635.00)											
28 Sep 2, 2021 \$\frac{1}{2}\$ \$												2	2	3		27		SYSTEM	\$4,635.00	Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment
2021 Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  28 Sep 2, 2021  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, SYSTEM (\$12,051.00)										27		SYSTEM	(\$4,635.00)							
29 Sep 16, 2021  29 Sep 16, 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, SYSTEM (\$12,051.00)					28	28		SYSTEM	\$4,635.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment										
2021 Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  29 Sep 16, SYSTEM (\$12,051.00)						28		SYSTEM	(\$4,635.00)											
29 Sep 16, SYSTEM (\$12,051.00)							29		SYSTEM	\$12,051.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment									
						29		SYSTEM	(\$12,051.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material	- Total				\$0.00															
		TIFL 3B	Material - Total					\$0.00															
	1870 -	Total						\$0.00															
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)															
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)															
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)															
						37	Jan 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
										37	Jan 18, 2022	SYSTEM	(\$1,850.00)										
							38	Feb 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$1,850.00)															
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)															
					40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$1,850.00)															
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$1,850.00)															
				42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
																42	Apr 4, 2022	SYSTEM	(\$1,850.00)				
										43	Apr 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					43	Apr 18, 2022	SYSTEM	(\$1,850.00)															
													4						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 (\$1,850.00)  46 Jun 2, 2022 \$YSTEM \$1,850.00 This adjustment offsets the original syste Estimate Item Adjustment (0023) due to																					
				41	46		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)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		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)		
					51	Aug 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					51	Aug 16, 2022	SYSTEM	(\$1,850.00)		
					52	Sep 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					52	Sep 1, 2022	SYSTEM	(\$1,850.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1890 -	- Total						\$0.00		
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material	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)	Estimate Exception 113 on the current Payment Estimate.	
					21		SYSTEM SYSTEM	(\$1,935.00) \$1,935.00	Estimate Exception 113 on the current Payment Estimate.  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.	
						2021 Jun 2,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment	
					22	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment	
					22	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	\$1,935.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	
					22 22 23	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,935.00 (\$1,935.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	
					22 22 23 23	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,935.00 (\$1,935.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment	
					22 22 23 23 24	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment	
					22 22 23 23 24 24	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hermrt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment	
					22 22 23 23 24 24 25	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) \$1,935.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hermrt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment	
					22 22 23 23 24 24 25 25	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.	
					22 22 23 23 24 24 25 25 26	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) \$1,935.00 (\$1,935.00) (\$1,935.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)																
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)																
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)																
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)																
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)																
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)																
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
								34	Dec 2, 2021	SYSTEM	(\$11,610.00)													
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)																
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
											36	Jan 3, 2022	SYSTEM	(\$11,610.00)										
					37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrm11 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
																37	Jan 18, 2022	SYSTEM	(\$11,610.00)					
										38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
							38	Feb 1, 2022	SYSTEM	(\$11,610.00)														
												39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
																				39	Feb 16, 2022	SYSTEM	(\$11,610.00)	
						40	Mar 2, 2022	SYSTEM	(\$11,610.00)	-														
							_														41	Mar 16, 2022	SYSTEM	\$11,610.00
					41	Mar 16,	SYSTEM	(\$11,610.00)	,															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2022			
		OR 2.4 M			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)	Estimate Exception 70 on the editority dynamic Estimate.
					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)	
					51	Aug 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$11,610.00)	
					52	Sep 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$11,610.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$972.00)	
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					30	Oct 1,	SYSTEM	(\$972.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1920	POST, SIGNAL 15	Material			2021			
		FT. OR 4.6 M			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)	
					40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$972.00)	
					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$972.00)	
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$972.00)	
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$972.00)	
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		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
					49	Jul 18, 2022	SYSTEM	(\$972.00)							
					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)							
					51	Aug 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
								51	Aug 16, 2022	SYSTEM	(\$972.00)				
					52	Sep 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					52	Sep 1, 2022	SYSTEM	(\$972.00)							
				- Total				\$0.00							
	1000	T-1-1	Material - Total					\$0.00							
ı	1920 - 1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.						
		, u uvi			29	Sep 16, 2021	SYSTEM	(\$10,292.00)	,						
				- Total				\$0.00							
			Material - Total					\$0.00							
	1950 -	Total						\$0.00							
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$11,930.00)							
					22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$11,930.00)							
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.						
					23	Jun 16,	SYSTEM	(\$11,930.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1960	POST, TYPE C, 55	Material			2021																								
		FT. ARM			24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)																						
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)																						
					26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$11,930.00)																						
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrm11 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		2021		\$0.00																						
			Material - Tot					\$0.00																						
	1960 -	Total						\$0.00																						
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$13,359.00)																						
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
								22	Jun 2, 2021	SYSTEM	(\$13,359.00)																			
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																					
																		23	Jun 16, 2021	SYSTEM	(\$13,359.00)									
													24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)																						
							2	2	2	2	2	2	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)													
														2	2	2	2	2	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 herrm11 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					27	Aug 16,	SYSTEM	(\$13,359.00)																						



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2	1990		Material			2021					
		ASSEMBLY HOUSING,			28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/f overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)			
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1990 -	Total						\$0.00			
1	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2000 -	Total						\$0.00			
2	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)			
					30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
2			Overrun - Tota	al				\$0.00			
	2020 -	Total						\$0.00			
2	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$935.00)			
				- Total				\$0.00			
			Material - Tota	d				\$0.00			
	2040 -	Total						\$0.00			
3	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2050 -	Total						\$0.00			
3	2060	CABLE, 16 AWG 7 CONDUCTOR	Material	Material	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,881.60)			
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)			
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.		
					23	Jun 16, 2021	SYSTEM	(\$1,881.60)	, , , , , , , , , , , , , , , , , , , ,		
						24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		24	Jul 1, 2021	SYSTEM	(\$1,881.60)									
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)									
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)									
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)									
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)									
						29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.							
					29		SYSTEM	(\$5,824.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	2060 -	2060 - Total						\$0.00									
	2080	PULL BOX, PREFORMED CLASS 2	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 - Total				\$0.00									
			Overrun - Tota	ıl				\$0.00									
	2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$0.00 \$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)	Estimate Exception 35 on the current Payment Estimate.								
												19	19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment
								2021			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					19	Apr 16,	SYSTEM	(\$7,644.40)									
					19		SYSTEM SYSTEM	(\$7,644.40) \$7,644.40									
						Apr 16, 2021 May 3,		, ,	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment								
					20	Apr 16, 2021 May 3, 2021	SYSTEM	\$7,644.40	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment								
					20	Apr 16, 2021  May 3, 2021  May 3, 2021  May 17,	SYSTEM SYSTEM	\$7,644.40 (\$7,644.40)	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment								
					20 20 21	Apr 16, 2021  May 3, 2021  May 3, 2021  May 17, 2021	SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment								
					20 20 21 21	Apr 16, 2021  May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2100	BASE, CONCRETE	Material						Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16,	SYSTEM	(\$7,644.40)	
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment
					24	Jul 1,	SYSTEM	(\$7,644.40)	Estimate Exception 89 on the current Payment Estimate.
					O.F.	2021	CVCTEM	¢7.644.40	This adjustment offsets the spirital system generated Material Downset
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2,	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	-
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2100 -	Total						\$0.00	
	2140	- Total MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)	
						34	Dec 2, 2021	SYSTEM	\$14,267.00
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)	
					35	Dec 16,	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment
					35	2021 Dec 16,	SYSTEM	(\$14,267.00)	Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	2140 -	Total	material - Tota					\$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)	Estimate Exception 108 on the current Fayinett Estimate.
					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
					35	Dec 16,	SYSTEM	(\$3,863.00)	Estimate Exception 111 on the current Payment Estimate.
						2021		, , ,	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l2222	2150	MISC.	Material		36	Jan 3, 2022	SYSTEM	(\$3,863.00)																			
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)																			
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)																			
					39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)																			
							40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
										40	Mar 2, 2022	SYSTEM	(\$3,863.00)														
								41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
								41	Mar 16, 2022	SYSTEM	(\$3,863.00)																
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)																			
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)																			
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					44	May 2, 2022	SYSTEM	(\$3,863.00)																			
						45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
																	45	May 16, 2022	SYSTEM	(\$3,863.00)							
																					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)																			
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)																			
																							48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment 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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	2150	MISC.	Material						Estimate Exception 88 on the current Payment Estimate.						
					50	Aug 2, 2022	SYSTEM	(\$3,863.00)							
					51	Aug 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					51	Aug 16, 2022	SYSTEM	(\$3,863.00)	Estimate Escopies so on the content symbol Estimate.						
					52	Sep 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					52	Sep 1, 2022	SYSTEM	(\$3,863.00)							
				- Total				\$0.00							
			Material - Tota					\$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	1				\$0.00							
	2160 -	Total						\$0.00							
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)							
								33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
							33	Nov 16, 2021	SYSTEM	(\$2,295.00)					
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$2,295.00)							
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)							
								36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)							
					37	Jan 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.						
				3		;			37	Jan 18, 2022	SYSTEM	(\$2,295.00)			
											3	38	Feb 1, 2022	SYSTEM	\$2,295.00
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2190	MISC.	Material		40	Mar 2, 2022	SYSTEM	(\$2,295.00)	
					41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)	
					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$2,295.00)	
					43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,295.00)	
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,295.00)	
					45	May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,295.00)	
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)	
					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)	
					51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$2,295.00)	
					52	Sep 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total	Material		0.5	D	evez-	\$0.00	This adjustment of the household and
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		14	Feb 2, 2021	SYSTEM	(\$15,000.00)																		
		DOWN			15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)																		
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)																		
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)																		
					18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
						18	Apr 2, 2021	SYSTEM	(\$15,000.00)																	
					19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
								19	Apr 16, 2021	SYSTEM	(\$15,000.00)															
							20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillto 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 hillto 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)														
									2 2 2	2 2 2		2 2 2	26	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.								
														2				25	Jul 16, 2021	SYSTEM	(\$67,584.00)					
																		:		_			26	Aug 2, 2021	SYSTEM	\$67,584.00
																26	Aug 2, 2021	SYSTEM	(\$67,584.00)							
																			27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)																		
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2210	CONCRETE	Material						Estimate Exception 96 on the current Payment Estimate.																			
		FOOTINGS, BOLT DOWN			28	Sep 2, 2021	SYSTEM	(\$67,584.00)																				
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)																				
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)																				
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
								31	Oct 18, 2021	SYSTEM	(\$75,024.00)																	
						32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
									32	Nov 2, 2021	SYSTEM	(\$75,024.00)																
											33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hermit overridding Payment Estimate Exception 113 on the current Payment Estimate.													
							33	Nov 16, 2021	SYSTEM	(\$75,024.00)																		
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermit overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
								34	Dec 2, 2021	SYSTEM	(\$75,024.00)																	
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																			
									35	Dec 16, 2021	SYSTEM	(\$94,800.00)																
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
						36	Jan 3, 2022	SYSTEM	(\$94,800.00)																			
																						37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
																37	Jan 18, 2022	SYSTEM	(\$94,800.00)									
																							38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)																				
			40	34						3	39		3	3										39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
																			39	Feb 16, 2022	SYSTEM	(\$94,800.00)						
															4			40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
						40	Mar 2, 2022	SYSTEM	(\$94,800.00)																			
									-		41	4	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		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 hillto overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					43	Apr 18, 2022	SYSTEM	(\$94,800.00)											
					44	May 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					44	May 2, 2022	SYSTEM	(\$94,800.00)											
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillto 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.										
					46	Jun 2, 2022	SYSTEM	(\$94,800.00)											
				- Total		2022		\$0.00											
			Material - Tota	ı				\$0.00											
	2210 -	Total						\$0.00											
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction										
															36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
						42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction									
							47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					50	Aug 2, 2022	SYSTEM	(\$1,083.43)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$7,567.11)											
			Construction	Stockpile - To	otal			(\$7,567.11)											
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$7,567.11											
			Construction	Stockpile STI	MI - Total			\$7,567.11											
	2220 -	Total						\$0.00											
	2230	PIPE POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					42	Apr 4, 2022	SYSTEM	(\$4,582.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					47	Jun 16, 2022	SYSTEM	(\$1,337.01)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					50	Aug 2, 2022	SYSTEM	(\$478.70)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$10,272.16)											
			Construction	Stockpile - To	otal			(\$10,272.16)											
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$10,734.00											
			Construction	Stockpile STI	VII - Total			\$10,734.00											
	2230 -							\$461.84											
	2240	2 IN. PSST POST -	Construction		35	Dec 16,	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
222	2240	12 GA.	Stockpile		50	2021 Aug 2, 2022	SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$259.20)						
			Construction	Stockpile - To	otal			(\$259.20)						
			Construction Stockpile STMI	- Total	23	Jun 16, 2021	SYSTEM	\$259.20 \$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction 5		MI Total			\$259.20						
	2240 -	Total	Constituction (	otookpiic o i i	ııı rotar			\$0.00						
ı	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		GA.			50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$100.17)						
			Construction	Stockpile - To				(\$100.17)						
			Construction Stockpile STMI	Total	23	Jun 16, 2021	SYSTEM	\$100.17 \$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total n Stockpile STMI - Total				\$100.17						
	2250 -	Total	Jonesia dollon	otookpiio o i i	pile STMI - Total			\$0.00						
	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)						
				Stockpile - To	ckpile - Total									
			Construction Stockpile STMI	- Total	23	Jun 16, 2021	SYSTEM	\$4,724.20 \$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction S		MI - Total			\$4,724.20						
	2260 -	Total						\$0.00						
ľ	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 Jan 18,	SYSTEM	(\$1,114.43)	, , ,					
					38	2022 Feb 1,	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										42	2022 Apr 4,	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$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						
	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	2280	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,013.70													
			Construction	Stockpile STI	VII - Total			\$1,013.70													
	2280 -							\$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													
			Construction	Stockpile STI	MI - Total			\$5,811.00													
	2290 -	Total						\$0.00													
	2300	SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$18,300.00)													
			Construction Stockpile - T		otal			(\$18,300.00)													
			Con	Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			O T IVIII		27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$18,300.00													
			Construction	Stockpile STI	MI - Total			\$18,300.00													
	2300 -	Total						\$0.00													
	2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,400.00													
			Construction	Stockpile STI	MI - Total			\$1,400.00													
	2310 -							\$1,400.00													
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$22,050.00)													
			Construction	Stockpile - To				(\$22,050.00)													
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
					30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$22,050.00													
			Construction	Stockpile STI				\$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)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		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)																
					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 hillto 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 hillto 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 hillts 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 hillto 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 hillts 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)																
					51	Aug 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillts overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					51	Aug 16,	SYSTEM	(\$29,000.00)	-															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2320	MISC. HIGHWAY	Material			2022																						
		SIGNING			52	Sep 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					52	Sep 1, 2022	SYSTEM	(\$29,000.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2320 -	Total						\$0.00																				
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		O.O.A.IIVO	Otookpiio	- 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.																			
									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)						
					32		31 32 32	31 32 32	31 32 32	3	31 32 32	31 32 32	31 32 32	31 32 32	31 32 32	31 32 32	31 32 32	31 32 32	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
		33 Nov 16, 2021 (\$66,000.00)  34 Dec 2, SYSTEM \$66,000.00 This adjustment offsets the original states of the content of the co						· · · · · · · · · · · · · · · · · · ·																				
					34	Dec 2,	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I2222	2330	MISC. HIGHWAY	Material						Estimate Exception 102 on the current Payment Estimate.																										
		SIGNING			34	Dec 2, 2021	SYSTEM	(\$66,000.00)																											
					35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																										
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)																											
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																										
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)																											
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																										
					37	Jan 18, 2022	SYSTEM	(\$66,000.00)																											
					38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																										
						38	Feb 1, 2022	SYSTEM	(\$66,000.00)																										
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																										
					39	Feb 16, 2022	SYSTEM	(\$66,000.00)																											
					40	Mar 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																										
								40	Mar 2, 2022	SYSTEM	(\$66,000.00)																								
					41	Mar 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																										
										41	Mar 16, 2022	SYSTEM	(\$66,000.00)																						
					42	Apr 4, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.																										
					42	Apr 4, 2022	SYSTEM	(\$66,000.00)																											
													43	Apr 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
																									43	Apr 18, 2022	SYSTEM	(\$66,000.00)							
																					44	May 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					44	May 2, 2022	SYSTEM	(\$66,000.00)																											
					4			4:									4		45		45		4						45	May 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
												45												May 16, 2022	SYSTEM	(\$66,000.00)									
																													46	Jun 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
											46	Jun 2, 2022	SYSTEM	(\$66,000.00)																					
						4																					47							47	Jun 16, 2022
					47	Jun 16, 2022	SYSTEM	(\$66,000.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material	,,	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)	
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$66,000.00)	
					52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$66,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2330 -	Total						\$0.00	
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$39,800.00)	
			Construction S	Stockpile - To	otal			(\$39,800.00)	
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,800.00	
			Construction S	Stockpile STI	MI - Total			\$39,800.00	
			Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,500.00)	
					38	Feb 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)	
					39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)	
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)	-
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)	-
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	2340	MISC. HIGHWAY SIGNING	Material		42	Apr 4, 2022	SYSTEM	(\$52,500.00)		
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)		
					44	May 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					44	May 2, 2022	SYSTEM	(\$52,500.00)		
					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)		
					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, 2022	SYSTEM	(\$52,500.00)	
					51	Aug 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					51	Aug 16, 2022	SYSTEM	(\$52,500.00)		
					52	Sep 1, 2022	SYSTEM	\$52,500.00	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.	
					52	Sep 1, 2022	SYSTEM	(\$52,500.00)		
			Material - Tota	- Total				\$0.00 \$0.00		
	2340 -	Total	material - rota					\$0.00		
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)		
					36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$6,000.00)		
				3	37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2350	MISC. HIGHWAY SIGNING	Material		37	Jan 18, 2022	SYSTEM	(\$6,000.00)	
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrm11 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$6,000.00)	
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,000.00)	
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)	Estimate Exception for on the editorit Faymont Estimate.
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2350 -	Total						\$0.00	
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2380 -	·Total						\$0.00	
	<b>2380</b> - 2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	<b>\$0.00</b> \$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Material		29		SYSTEM SYSTEM		Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Material			2021 Sep 16,		\$20,945.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$20,945.00 (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29	2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31 31	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31 31 32	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31 31 32 32	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31 31 32 32 33	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021  Oct 18, 2021  Nov 3, 2021  Nov 2, 2021  Nov 17, 2021  Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) (\$20,945.00) \$20,945.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31 31 32 32 33 33	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021  Oct 18, 2021  Nov 3, 2021  Nov 17, 2021  Nov 16, 2021  Dec 2,	SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB	Material		29 30 30 31 31 32 32 33 33 34	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021  Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM	\$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00) \$20,945.00 (\$20,945.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	2640	BRIDGE	Material			2021					
		APPROACH SLAB (MAJOR ROAD)			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)	Example: Control of the current of the control of t		
					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)		
					43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						43	Apr 18, 2022	SYSTEM	(\$20,945.00)		
					44	May 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$20,945.00)			
					45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$20,945.00)			
					46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							46	Jun 2, 2022	SYSTEM	(\$20,945.00)	
					47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$20,945.00)			
					48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$20,945.00)			
					49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2640	BRIDGE APPROACH SLAB	Material	Туре	49	Jul 18, 2022	SYSTEM	(\$20,945.00)																						
		(MAJOR ROAD)			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)	Zenniko Zinopieni i sir do edileti. Eyinek Zenniko																					
					51	Aug 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$20,945.00)	Estimate Exception 1 on the edition of the Estimate.																					
					52	Sep 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment																					
					52	Sep 1, 2022	SYSTEM	(\$20,945.00)	Estimate Exception 1 on the current Payment Estimate.																					
				- Total		2022		\$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)													
															_		2									23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																				23	Jun 16, 2021	SYSTEM	(\$5,050.00)							
																		26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	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		SYSTEM	\$100,580.00
														21	May 17, 2021	SYSTEM	(\$100,580.00)												
																										22	Jun 2, 2021	SYSTEM	\$100,580.00
			:		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.		
														1	2			2	2:	23	23	23	2	2	23	Jun 16, 2021	SYSTEM	(\$100,580.00)	23
				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,	SYSTEM	(\$100,580.00)																					
					25	2021 Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepi1 overridding Payment																				
					25	Jul 16,	SYSTEM	(\$100,580.00)	Estimate Exception 38 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2670	SLAB ON STEEL	Material			2021																							
					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 hermit overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$100,580.00)																					
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)																					
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
						29	Sep 16, 2021	SYSTEM	(\$100,580.00)	, ,																			
					30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
									30	Oct 1, 2021	SYSTEM	(\$100,580.00)																	
					31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
								31	Oct 18, 2021	SYSTEM	(\$100,580.00)																		
					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
							32	Nov 2, 2021	SYSTEM	(\$100,580.00)																			
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
						33	Nov 16, 2021	SYSTEM	(\$100,580.00)																				
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
																									34	Dec 2, 2021	SYSTEM	(\$100,580.00)	
						35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
																								35	Dec 16, 2021	SYSTEM	(\$100,580.00)		
															36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
												36	Jan 3, 2022	SYSTEM	(\$100,580.00)														
																							37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
																	37	Jan 18, 2022	SYSTEM	(\$100,580.00)									
																										38	Feb 1, 2022	SYSTEM	\$100,580.00
													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.																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 2	2670	SLAB ON STEEL	Material		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)	
					51	Aug 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$100,580.00)	
			Material - Total	- Total				\$0.00	
	2670 -	Total	waterial - Total					\$0.00 \$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 Paymer Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l2222	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	(\$16,614.00)													
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$16,614.00)													
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					21	May 17, 2021	SYSTEM	(\$16,614.00)													
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$16,614.00)													
					23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)													
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$16,614.00)													
					25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
											25	Jul 16, 2021	SYSTEM	(\$16,614.00)							
													26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
						26	Aug 2, 2021	SYSTEM	(\$16,614.00)												
						27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
								27	Aug 16, 2021	SYSTEM	(\$16,614.00)										
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)													
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$16,614.00)													
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
																	30	Oct 1, 2021	SYSTEM	(\$16,614.00)	
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)													
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$21,294.00)													
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2690	CORRAL CURB	Material						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
						40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
												40	Mar 2, 2022	SYSTEM	(\$21,294.00)					
							41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)												
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)												
					43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)												
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					44	May 2, 2022	SYSTEM	(\$21,294.00)												
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					45	May 16, 2022	SYSTEM	(\$21,294.00)												
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)												



Jun 16,   2022   2890   CORRAL CURB   Material	Iding Payment Interial Payment Iding Payment
2022   48	Iding Payment
A8	Iding Payment
2022   49	Iding Payment Iding Payment Iding Payment Iding Payment Iding Payment
49	Iding Payment Iding Payment Iding Payment Iding Payment Iding Payment
49	iding Payment iterial Payment iding Payment
50   Aug 2, 2022   SYSTEM   \$21,294.00   This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0047) due to user hillt5 overrid Estimate Exception 57 on the current Payment Estimate.	iding Payment iterial Payment iding Payment
System   (\$21,294.00)	lding Payment
Superstructure Repair (UNFORMED)   Superstructure Repair (UNFORMED)   Superstructure Repair (Superstructure)	lding Payment
System   (\$21,294.00)	terial Payment
- Total \$0.00    Material - Total \$0.00	terial Payment
Superstructure   Supe	terial Payment
2700 SUPERSTRUCTURE REPAIR (UNFORMED)  17 Mar 16, 2021 \$13,114.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0017) due to user kloepj1 over Estimate Exception 38 on the current Payment Estimate.  17 Mar 16, 2021 \$13,114.00 \$13,114.00 \$15 Apr 2, 2021 \$18 Apr 2, 2021 \$18 \$33,022.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0020) due to user kloepj1 over	terial Payment
REPAIR (UNFORMED)  17	terial Payment
2021  18 Apr 2, SYSTEM \$33,022.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0020) due to user kloepj1 over	
2021 Estimate Item Adjustment (0020) due to user kloepj1 over	
18 Apr 2, SYSTEM (\$33,022.00)	
19 Apr 16, 2021 \$33,022.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0025) due to user kloepj1 over Estimate Exception 39 on the current Payment Estimate.	
19 Apr 16, SYSTEM (\$33,022.00)	
20 May 3, 2021 \$74,892.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0029) due to user hillto override Estimate Exception 50 on the current Payment Estimate.	
20 May 3, SYSTEM (\$74,892.00)	
21 May 17, 2021 \$133,826.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0045) due to user hillto override Estimate Exception 70 on the current Payment Estimate.	
21 May 17, SYSTEM (\$133,826.00)	
22 Jun 2, 2021 SYSTEM \$169,060.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0041) due to user hillto overrid Estimate Exception 82 on the current Payment Estimate.	
22 Jun 2, SYSTEM (\$169,060.00)	
23 Jun 16, 2021 \$195,604.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0050) due to user kloepj1 over Estimate Exception 83 on the current Payment Estimate.	
23 Jun 16, SYSTEM (\$195,604.00)	
24 Jul 1, SYSTEM \$200,502.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0040) due to user herrmt1 ove Estimate Exception 46 on the current Payment Estimate.	
24 Jul 1, SYSTEM (\$200,502.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)						
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$200,502.00)						
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermit overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)						
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)						
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$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
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)	· ·					
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	2700 -		Material		20	May 2	CVCTEM	\$0.00	This adjustment offsets the original system represented Material Daymont					
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment					
									Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					20	May 3, 2021	SYSTEM	(\$17,150.00)						
					20	May 3,	SYSTEM SYSTEM	(\$17,150.00) \$23,800.00						
						May 3, 2021 May 17,		, ,	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					
					21	May 3, 2021 May 17, 2021 May 17,	SYSTEM	\$23,800.00	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					
					21	May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00)	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					
					21 21 22	May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00	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					
					21 21 22 22	May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	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					
					21 21 22 22 22 23	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	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$25,550.00	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					
					21 21 22 22 23 23	May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$25,550.00	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 hermit1 overridding Payment Estimate Item Adjustment (0041) due to user hermit1 overridding Payment					
					21 21 22 22 23 23 24	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	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$25,550.00 (\$25,550.00)	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 hermit1 overridding Payment Estimate Item Adjustment (0041) due to user hermit1 overridding Payment					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2720	MISC.	Material		26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)	
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)	
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 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 kloep/1 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	
	2720 -	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	<b>\$0.00</b> <b>\$2,550.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment 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)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I2222	2730	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																															
					20	May 3, 2021	SYSTEM	(\$2,550.00)																																
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																															
					21	May 17, 2021	SYSTEM	(\$2,550.00)																																
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																															
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)																																
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																															
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)																																
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																															
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)																																
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																															
							25	Jul 16, 2021	SYSTEM	(\$2,550.00)																														
										26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillts 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)																																
																																3				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 herrm11 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,	SYSTEM	(\$2,550.00)																																



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2 2730		Material			2021							
	STEEL (EPOXY COATED)			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 Payme Estimate Exception 84 on the current Payment Estimate.				
				35	Dec 16, 2021	SYSTEM	(\$2,550.00)	Estimate Exception 64 on the current Payment Estimate.				
				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 herrm11 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					\$0.00 \$0.00					
2730	) - Total	Material - Tota										
<b>273</b> 0				48	Jul 5, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillto overridding Payment Estimate Exception 73 on the current Payment Estimate.				
	REHABILITATE			48		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment				
	REHABILITATE				2022 Jul 5,		\$0.00 \$0.00 \$29,700.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment				
	REHABILITATE			48	Jul 5, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment				
	REHABILITATE			48	Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment				
	REHABILITATE			48 49 49	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment				
	REHABILITATE			48 49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment				
	REHABILITATE			48 49 49 50	2022 Jul 15, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) (\$29,700.00)	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment				
	REHABILITATE			48 49 49 50 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) (\$29,700.00) \$29,700.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.				
	REHABILITATE			48 49 49 50 50 51	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
	REHABILITATE			48 49 49 50 50 51 51 52	2022 Jul 5, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.				
	REHABILITATE		- Total	48 49 49 50 50 51 51 52	2022 Jul 5, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.				
275(	REHABILITATE	Material	- Total	48 49 49 50 50 51 51 52	2022 Jul 5, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment				
275(	REHABILITATE BEARING	Material - Tota	- Total	48 49 49 50 50 51 51 52	2022 Jul 5, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$29,700.00 \$29,700.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 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 69 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 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
		0.0.2		- Total				\$9,471.00														
			Construction S	Stockpile STI	/II - Total			\$9,471.00														
	2790 -							\$0.00														
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		40	Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)														
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$2,370.00)														
					42	Apr 4, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$2,370.00)														
					43	Apr 18, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
									43	Apr 18, 2022	SYSTEM	(\$2,370.00)										
						44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
													44	May 2, 2022	SYSTEM	(\$2,370.00)						
					45	May 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$2,370.00)														
					46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2800 -	Total						\$0.00														
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)														
						19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
							1	19	Apr 16, 2021	SYSTEM	(\$73,628.00)											
																				20		20
				2								2	20	May 3, 2021	SYSTEM	(\$131,140.00)						
						21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
										21	May 17, 2021	SYSTEM	(\$165,742.00)									
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					22	Jun 2,	SYSTEM	(\$234,314.00)														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
812222	2810	SUPERSTRUCTURE	Material			2021			
		REPAIR (UNFORMED)			23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)	
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)	
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)	
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)	
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)	
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)	
					29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
					30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 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	1				\$0.00	
	2810 -	Total						\$0.00	
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Sep 16,	SYSTEM	(\$57,925.00)	



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date Date Date Date Dat	to user kloepj1 overridding Payment
30 Oct 1, 2021 \$SYSTEM \$57,925.00 This adjustment offsets the original sy Estimate Item Adjustment (0106) due Estimate Exception 72 on the current  30 Oct 1, 2021 \$SYSTEM (\$57,925.00)  31 Oct 18, 2021 \$SYSTEM \$57,925.00 This adjustment offsets the original sy Estimate Item Adjustment (0056) due	to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0106) due Estimate Exception 72 on the current  30 Oct 1, 2021  31 Oct 18, 2021  SYSTEM \$57,925.00  This adjustment offsets the original sy Estimate Item Adjustment (0056) due	to user kloepj1 overridding Payment
2021  31 Oct 18, SYSTEM \$57,925.00 This adjustment offsets the original sy Estimate Item Adjustment (0056) due	
2021 Estimate Item Adjustment (0056) due	
	to user kloepj1 overridding Payment
31 Oct 18, 2021 (\$57,925.00)	
Nov 3, 2021 SYSTEM \$57,925.00 This adjustment offsets the original sy Estimate Item Adjustment (0055) due Estimate Exception 76 on the current	to user herrmt1 overridding Payment
32 Nov 2, SYSTEM (\$57,925.00)	
Nov 17, 2021 SYSTEM \$57,925.00 This adjustment offsets the original sy Estimate Item Adjustment (0049) due Estimate Exception 75 on the current	to user herrmt1 overridding Payment
33 Nov 16, SYSTEM (\$57,925.00)	
- Total \$0.00	
Material - Total \$0.00	
2830 - Total \$0.00	
2860 REHABILITATE BEARING  Material  48 Jul 5, SYSTEM \$12,850.00  This adjustment offsets the original sy Estimate Item Adjustment (0048) due Estimate Exception 74 on the current	to user hillt5 overridding Payment
48 Jul 5, SYSTEM (\$12,850.00)	
49 Jul 18, 2022 SYSTEM \$12,850.00 This adjustment offsets the original sy Estimate Item Adjustment (0047) due Estimate Exception 70 on the current	to user hillt5 overridding Payment
49 Jul 18, 2022 SYSTEM (\$12,850.00)	
50 Aug 2, 2022 SYSTEM \$12,850.00 This adjustment offsets the original sy Estimate Item Adjustment (0049) due Estimate Exception 67 on the current	to user hillt5 overridding Payment
50 Aug 2, SYSTEM (\$12,850.00)	
51 Aug 16, 2022 SYSTEM \$12,850.00 This adjustment offsets the original sy Estimate Item Adjustment (0034) due Estimate Exception 45 on the current	to user hillt5 overridding Payment
51 Aug 16, 2022 (\$12,850.00)	
52 Sep 1, 2022 SYSTEM \$12,850.00 This adjustment offsets the original sy Estimate Item Adjustment (0023) due Estimate Exception 28 on the current	to user hillt5 overridding Payment
52 Sep 1, 2022 SYSTEM (\$12,850.00)	
- Total \$0.00	
Material - Total \$0.00	
2860 - Total \$0.00	
2930 AESTHETIC Material 29 Sep 16, SYSTEM \$14,877.00 This adjustment offsets the original sy Estimate Item Adjustment (0061) due Estimate Exception 42 on the current	to user kloepj1 overridding Payment
Estimate Exception 42 on the current	
29 Sep 16, 2021 (\$14,877.00)	
29 Sep 16, SYSTEM (\$14,877.00)	to user kloepj1 overridding Payment
29	to user kloepj1 overridding Payment
29	to user kloepj1 overridding Payment
29	to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)																																	
					9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillts overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
					9	Nov 16, 2020	SYSTEM	(\$352,312.50)																																	
					10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
					10	Dec 2, 2020	SYSTEM	(\$514,875.00)																																	
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																
					11	Dec 16, 2020	SYSTEM	(\$514,875.00)																																	
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																
					12	Jan 4, 2021	SYSTEM	(\$542,000.00)																																	
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
					13	Jan 19, 2021	SYSTEM	(\$542,000.00)	2.00,000 2.00,000 2.00 0.00 0.00 0.00 0.																																
																				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)																									
														1																			1				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 hillts 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,	SYSTEM	(\$542,000.00)																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)	
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)	Zamac Zacopica (co ca alo carona caynon Zeamac)
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)	
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)	
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)	
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)	
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$542,000.00)	
					29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$542,000.00)	
					30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$542,000.00)	
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)	
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)	
					33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$542,000.00)	
					34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	2940	MECHANICALLY STABILIZED EARTH	Material		35	Dec 16, 2021	SYSTEM	(\$542,000.00)	
		WALL SYS			36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillto overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)	
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)	
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)	
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)	
					40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillto 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 hillto overridding Payment Estimate Exception 81 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)	
					42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$542,000.00)	
					43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$542,000.00)	
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillto 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 hillto 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 hillto 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material						Estimate Exception 77 on the current Payment Estimate.
		WALL SYS			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 hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$542,000.00)	Estimate Exception 10 on the outlier aymon Estimate.
					51	Aug 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$542,000.00)	
					52	Sep 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$542,000.00)	·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2940 -	Total						\$0.00	
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$16,591.23)	
			Construction S	Stockpile - I c	tal 4	Can 2	CVCTEM	(\$16,591.23)	Decimant Fetimete Here Adjustment generated Chalmile Transaction
			Construction Stockpile STMI	- Total	4	Sep 2, 2020	SYSTEM	\$16,591.23 \$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		/II - 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					\$0.00	
	3000 - 3100	Total  MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	<b>\$0.00</b> \$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment
		LIGHTING			36	Jan 3,	SYSTEM	(\$23,212.00)	Estimate item Adjustment (0057) due to user nilito overridding Payment Estimate Exception 93 on the current Payment Estimate.
						2022		,	
					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					\$0.00	
	3100 -				00	lu e	0)/2=-	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3160	BRIDGE APPROACH SLAB	Material		32	Nov 2, 2021	SYSTEM	(\$19,375.00)	
		(MINOR ROAD)			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 hermit overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)	
					36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)	
					37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$38,750.00)	
					38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$38,750.00)	
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)	
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)	
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)	
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)	
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$38,750.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3160	BRIDGE	Material						Estimate Exception 4 on the current Payment Estimate.
		APPROACH SLAB (MINOR ROAD)			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)	Estimate Exception 4 on the editors of symbols Estimate.
					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)	Example 2.30 pilot 1 st 40 sanctit 1 spilot 2 sanctit
					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)	
					51	Aug 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$38,750.00)	
					52	Sep 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$38,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3160 -							\$0.00	
	3170	MISC. FENCING	Construction		34	Dec 2, 2021	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021			
			·	- Total		2021		(\$23,938.77)	
			Construction S				OVOTEM	(\$23,938.77)	Description of the second of t
			·	Stockpile - To	otal 4	Sep 2, 2020	SYSTEM	(\$23,938.77) \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	4	Sep 2,	SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	4	Sep 2,	SYSTEM	(\$23,938.77) \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Construction Stockpile STMI	Stockpile - To	4 MI - Total	Sep 2, 2020		(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4 MI - Total 34	Sep 2, 2020  Dec 2, 2021  Dec 2,	SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4 VII - Total 34	Sep 2, 2020 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4 MI - Total 34 34 35	Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	MI - Total 34 34 35	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4  WII - Total  34  34  35  36	Sep 2, 2020  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4  Wil - Total  34  34  35  35  36  36	Sep 2, 2020  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,938.77) \$23,938.77 \$23,938.77 \$23,938.77 \$52,520.00 (\$52,520.00) \$52,520.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material						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.
					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)	
					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)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material		52	Sep 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3170 -	Total						\$0.00	
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$12,495.00)	
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$12,495.00)	
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)	
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)	
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)	
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)	
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)	
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)	
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)	
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)	
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)	
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,495.00)	



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		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 hillto overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,495.00)	
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)	
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,495.00)	
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)	
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillts 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 hillts 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 hillts 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 hillts overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,495.00)	
					44	May 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillts overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,495.00)	-
					45	May 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillts 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 Estimate Exception 35 on the current Payment Estimate.
					46	Jun 2,	SYSTEM	(\$12,495.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3180	DRILLED SHAFTS	Material			2022			
		(3 FT. 6 IN. DIA.)			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)	Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	. , , , , , , , , , , , , , , , , , , ,
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18,	SYSTEM	(\$24,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3	Material			2021			
		FT 0 IN. DIA.)			32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)	
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)	
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)	
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)	
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)	
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3190 - 3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	<b>\$0.00</b> \$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		,23.3)			20	May 3, 2021	SYSTEM	(\$19,840.00)	,
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16,	SYSTEM	(\$19,840.00)	



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Substructure	
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Autorial - Total   Superince	
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2021   Estimate Item Adjustment (0032) due to user kloep jr 0    -Total	
2021   \$0.00	verridding Payment
Substitute	
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TYPE D BARRIER   Material   35	
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2022  37 Jan 18, 2022  38 Feb 1, 2022  39 Feb 16, 2022  39 Feb 16, 2022  37 Jan 18, SYSTEM \$52,520.00  38 Feb 1, 2022  39 Feb 16, SYSTEM \$52,520.00  2022  38 Feb 1, 2022  39 Feb 16, SYSTEM \$52,520.00  2022  39 Feb 16, SYSTEM \$52,520.00  This adjustment offsets the original system-generated Estimate Item Adjustment (0037) due to user herrmt 10 Estimate Exception 59 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment (0035) due to user kloepj1 or system-generated Estimate Item Adjustment Organization (0035) due to user kloepj1 or system-generated Estimate Item Adjustment Organization (0035) due to user kloepj1 or system-generated Estimate Item Adjustment Organization (0035) due to user kloepj1 or system-generated Estimate Item Adjustment Organization (0035) due to user kloepj1 or system-generated Estimate Item Adjustment Organization (0035) due to user kloepj1 or system (0035) due to user kloepj1 or system (0035)	rridding Payment
37 Jan 18, 2022 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user herrmit of Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate System Syste	
2022  38 Feb 1, 2022  This adjustment offsets the original system-generated Estimate Item Adjustment (0037) due to user herrmt 1 (Estimate Exception 59 on the current Payment Estimate System System System System-generated Estimate Item Adjustment (0035) due to user kloep] 1 or 1 o	overridding Payment
38 Feb 1, 2022 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0037) due to user herrmt1 of Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate System (\$52,520.00)  39 Feb 16, SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0037) due to user kloepj1 of System System-generated Estimate Item Adjustment (0037) due to user kloepj1 of System System-generated Estimate Item Adjustment (0037) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment (0035) due to user kloepj1 of System System-generated Estimate Item Adjustment System System-generated Estimate Item Adjustment System	
2022  39 Feb 16, SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user kloepj1 o	overridding Payment
39 Feb 16, SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user kloepj1 o	
Estimate Exception 54 on the current Payment Estimat	verridding Payment
39 Feb 16, SYSTEM (\$52,520.00)	
40 Mar 2, 2022 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0034) due to user hillt5 ove Estimate Exception 56 on the current Payment Estimate	rridding Payment
40 Mar 2, SYSTEM (\$52,520.00)	
41 Mar 16, 2022 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0037) due to user hillt5 ove Estimate Exception 56 on the current Payment Estimate	rridding Payment
41 Mar 16, SYSTEM (\$52,520.00) 2022	
42 Apr 4, 2022  Apr 4, 2022  This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user hillt5 ove Estimate Exception 56 on the current Payment Estimate.	rridding Payment
42 Apr 4, SYSTEM (\$52,520.00)	
43 Apr 18, 2022 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0031) due to user hillt5 ove Estimate Exception 51 on the current Payment Estimate	rridding Payment
43 Apr 18, SYSTEM (\$52,520.00) 2022	
44 May 2, 2022 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user hillt5 ove Estimate Exception 47 on the current Payment Estimate	rridding Payment
44 May 2, 2022 SYSTEM (\$52,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3290	TYPE D BARRIER	Material		45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	
					49	Jul 18, 2022	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 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 hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)	·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3290 -		Meterial		26	A.um 2	CVCTEM	\$0.00	This adjustment effects the original system represed Metarial Dayment
	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.
									Zamata Zhaophan 11 an tia attrait a ginant Zamata.
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)	Estimate Estimate.
					26 27		SYSTEM	(\$68,150.00) \$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermit overridding Payment Estimate Exception 33 on the current Payment Estimate.
						2021 Aug 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermit overridding Payment
					27	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermit overridding Payment
					27	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$153,337.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
					27 27 28	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
					27 27 28 28	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermit overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
					27 27 28 28 29	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermit overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
					27 27 28 28 29 29	2021 Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50)	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
					27 27 28 28 29 29 30	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153,337.50 (\$153,337.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3300	SLAB ON CONCRETE NU- GIRDER	Material		32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)																				
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)																				
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)																				
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)																				
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)																				
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
								37	Jan 18, 2022	SYSTEM	(\$323,712.50)																	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)																				
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)																				
				40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
				40	Mar 2, 2022	SYSTEM	(\$332,122.50)																					
													41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
													41	Mar 16, 2022	SYSTEM	(\$332,122.50)												
																					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					42	Apr 4, 2022	SYSTEM	(\$332,122.50)	·																			
																_	4		4		4			43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
						43							Apr 18, 2022	SYSTEM	(\$332,122.50)													
					44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					44	May 2, 2022	SYSTEM	(\$332,122.50)	·																			
					45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					45	May 16,	SYSTEM	(\$332,122.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	3300	SLAB ON	Material			2022																								
		CONCRETE NU- GIRDER			46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					46	Jun 2, 2022	SYSTEM	(\$332,122.50)																						
					47	Jun 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$332,122.50)																						
					48	Jul 5, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$332,122.50)																						
					49	Jul 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$332,122.50)																						
					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)																						
					51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillto overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$332,122.50)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	3300 -	· Total						\$0.00																						
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)																						
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillto overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)																						
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$27,714.00)																						
																						38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$27,714.00)																						
																										39	Feb 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
									39	Feb 16, 2022	SYSTEM	(\$27,714.00)																		
					40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillto overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$27,714.00)																						
					41	Mar 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillto overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					41	Mar 16,	SYSTEM	(\$27,714.00)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	3310	CONCRETE CURB	Material			2022					
		(BRIDGE RAIL)			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 hillt5 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)			
					51	Aug 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$27,714.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3310 -							\$0.00 \$0.00			
	<b>3310</b> - 3340	Total  CONDUIT SYSTEM  ON STRUCTURE	Material - Tota		38	Feb 1, 2022	SYSTEM	\$0.00 \$0.00 \$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.		
		CONDUIT SYSTEM			38		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Paymen		
		CONDUIT SYSTEM				2022 Feb 1,		\$0.00 \$0.00 \$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
		CONDUIT SYSTEM			38	2022 Feb 1, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment		
		CONDUIT SYSTEM			38	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM	\$0.00 \$0.00 \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3340	CONDUIT SYSTEM	Material			2022																							
		ON STRUCTURE			41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					41	Mar 16, 2022	SYSTEM	(\$26,383.00)																					
					42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					42	Apr 4, 2022	SYSTEM	(\$26,383.00)																					
					43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)																					
					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)	
					51	Aug 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					51	Aug 16, 2022	SYSTEM	(\$26,383.00)																					
					52	Sep 1, 2022	SYSTEM	\$26,383.00	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.																				
					52	Sep 1, 2022	SYSTEM	(\$26,383.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	3340 -							\$0.00																					
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					28	Sep 2,	SYSTEM	(\$3,730.00)																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	3350	MISC. CONDUIT	Material			2021				
		SYSTEM ON STRUCTURE			29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$3,730.00)		
					30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$3,730.00)		
					31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)		
					32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$3,730.00)		
					33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$3,730.00)		
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
						34	Dec 2, 2021	SYSTEM	(\$3,730.00)	
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)		
					36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$3,730.00)		
					37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	3350 -							\$0.00		
	<b>3350</b> -	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
		PROTECTIVE COATING -			28		SYSTEM SYSTEM		Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS				2021 Sep 2,		\$8,330.05	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		PROTECTIVE COATING - CONCRETE BENTS			28	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$8,330.05 (\$8,330.05)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS		- Total	28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$8,330.05 (\$8,330.05) \$8,330.05	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment	
	3355	PROTECTIVE COATING - CONCRETE BENTS AND			28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$8,330.05 (\$8,330.05) \$8,330.05 (\$8,330.05)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS AND	Material  Material - Total		28 29 29	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$8,330.05 (\$8,330.05) \$8,330.05 (\$8,330.05)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment	
	3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$8,330.05 (\$8,330.05) \$8,330.05 (\$8,330.05) \$0.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  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															
J6l2222	3370	FAB. SIGN SUPPORT	Construction Stockpile	- Total				(\$14,500.00)																
		BRACKETS	Construction S	Stockpile - To	tal			(\$14,500.00)																
			Construction Stockpile STMI		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$14,500.00																
			Construction S	Stockpile STI	/II - Total			\$14,500.00																
	3370 -	Total						\$0.00																
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)																
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)																
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					20	May 3, 2021	SYSTEM	(\$11,970.00)																
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$11,970.00)																
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)																
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
								23	Jun 16, 2021	SYSTEM	(\$11,970.00)													
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
												24	Jul 1, 2021	SYSTEM	(\$11,970.00)									
													25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
														25	Jul 16, 2021	SYSTEM	(\$11,970.00)							
																26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)																
																				27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding 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)																



ect Line	Docorintian	Adjustment	Other	Eat	Crootest	Crooted	Amount	Domarka
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222 3400	PIPE PILE SPACERS	Material		30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
				31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
3400	- Total						\$0.00	
3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Paymer Estimate Exception 85 on the current Payment Estimate.
				34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
				35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.
				35	Dec 16, 2021	SYSTEM	(\$19,896.00)	
				36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				36	Jan 3, 2022	SYSTEM	(\$19,896.00)	
				37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				37	Jan 18, 2022	SYSTEM	(\$19,896.00)	
			- Total				\$0.00	
		Material - Tota	d				\$0.00	
3410	- Total						\$0.00	
3420	O - Total O AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment
					2021			Estimate tern Adjustment (0006) due to user kloep) i overhading Payment Estimate Exception 27 on the current Payment Estimate.
				28	Sep 2, 2021	SYSTEM	(\$7,856.10)	
				28	Sep 2,	SYSTEM	(\$7,856.10) \$7,856.10	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					Sep 2, 2021 Sep 16,			Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
				29	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$7,856.10	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
				29	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$7,856.10 (\$7,856.10)	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloep/1 overridding Payment
			- Total	29 29 30	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10)	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloep/1 overridding Payment
		Material - Tota		29 29 30	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloep/1 overridding Payment
	- Total			29 29 30 30	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
3420 3430		Material - Tota		29 29 30	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloep/1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	MECHANICALLY STABILIZED EARTH			29 29 30 30	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
	MECHANICALLY STABILIZED EARTH			29 29 30 30	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$0.00 \$66,880.00	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
	MECHANICALLY STABILIZED EARTH			29 29 30 30 19	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,856.10 (\$7,856.10) \$7,856.10 (\$7,856.10) \$0.00 \$0.00 \$66,880.00 (\$66,880.00)	Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3430	MECHANICALLY	Material						Estimate Exception 95 on the current Payment Estimate.															
		STABILIZED EARTH WALL SYS			21	May 17, 2021	SYSTEM	(\$66,880.00)																
					22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$66,880.00)																
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$66,880.00)																
					24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)																
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
									25	Jul 16, 2021	SYSTEM	(\$66,880.00)												
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)																
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)																
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
									28	Sep 2, 2021	SYSTEM	(\$334,560.00)												
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
						29	Sep 16, 2021	SYSTEM	(\$334,560.00)															
							30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
																	30	Oct 1, 2021	SYSTEM	(\$334,560.00)				
																					31	Oct 18, 2021	SYSTEM	\$334,560.00
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)																
																				32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
																				32	Nov 2, 2021	SYSTEM	(\$334,560.00)	
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
								-	33	Nov 16, 2021	SYSTEM	(\$334,560.00)												
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	3430	MECHANICALLY	Material	- Total				\$0.00								
		STABILIZED EARTH WALL SYS	Material - Tota					\$0.00								
	3430 -	Total						\$0.00								
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)								
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)								
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)								
				- Total		2021		\$0.00								
			Material - Tota					\$0.00								
	3440 -	Total						\$0.00								
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)								
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
												19	Apr 16, 2021	SYSTEM	(\$181,520.00)	
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
					20	May 3, 2021	SYSTEM	(\$181,520.00)								
					21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					21	May 17,	SYSTEM	(\$181,520.00)	Estimate Exception 98 on the current Payment Estimate.							
					22	2021 Jun 2,	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment							
						2021			Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)								
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.							
						23	Jun 16, 2021	SYSTEM	(\$181,520.00)							
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
												24	Jul 1, 2021	SYSTEM	(\$181,520.00)	
														25	Jul 16, 2021	SYSTEM
					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,	SYSTEM	\$201,680.00	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	3450	MECHANICALLY STABILIZED EARTH	Material			2021			Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
		WALL SYS			27	Aug 16, 2021	SYSTEM	(\$201,680.00)								
					28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$201,680.00)								
					29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$201,680.00)								
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$201,680.00)								
								31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
										31	Oct 18, 2021	SYSTEM	(\$201,680.00)			
														32	Nov 3, 2021	SYSTEM
						32	Nov 2, 2021	SYSTEM	(\$201,680.00)							
						33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
						33	Nov 16, 2021	SYSTEM	(\$201,680.00)							
					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
						34	Dec 2, 2021	SYSTEM	(\$201,680.00)							
							35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					35	Dec 16, 2021	SYSTEM	(\$50,400.00)								
				- Total				\$0.00								
	3450 -	Total	Material - Tota	ıl				\$0.00 \$0.00								
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		50	Aug 2, 2022	SYSTEM	(\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MAJOR ROAD)		- Total				(\$4,588.99)								
			Construction	Stockpile - To		F-1- 40	OVOTEM	(\$4,588.99)	Demonstration to the Adjustment account of Ottoballia Toward in							
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	- Total Stockpile STI	MI - Total			\$4,588.99 \$4,588.99								
		_	Construction Stockpile STM  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)	
					51	Aug 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					!	51	Aug 16, 2022	SYSTEM	(\$16,200.00)							
					52	Sep 1,	SYSTEM	\$16,200.00	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	3470	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		(MAJOR ROAD)			52	Sep 1, 2022	SYSTEM	(\$16,200.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	3470 -	Total						\$0.00														
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)														
					23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$89,157.55)														
					24	Jul 1, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
						24	Jul 1, 2021	SYSTEM	(\$89,157.55)													
					25	Jul 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$119,387.60)														
					26	Aug 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$119,387.60)														
					27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)														
					28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)														
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)														
																	30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
												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,	SYSTEM	\$162,911.50	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	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material			2021			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 hermit overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$192,981.50)																				
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$192,981.50)																				
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)	·																			
					38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$192,981.50)																				
					39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$192,981.50)																				
					40	Mar 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					40	Mar 2, 2022	SYSTEM	(\$192,981.50)																				
					41	Mar 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
								41	Mar 16, 2022	SYSTEM	(\$192,981.50)																	
					42	Apr 4, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
						42	Apr 4, 2022	SYSTEM	(\$192,981.50)																			
					43	Apr 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
																			43	Apr 18, 2022	SYSTEM	(\$192,981.50)						
												44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
								-						4			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.																			
					4			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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		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	
			Material - Tota					\$0.00	
	3480 -	Total						\$0.00	
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$95,378.15)	
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$214,006.80)	
					24	Jul 1, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$214,006.80)	
					25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$275,940.00)	
					26	Aug 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$275,940.00)	
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$275,940.00)	
					28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)	
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)	
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)	
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)	
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)	
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material	- Total				\$0.00	
		· ·	Material - Total					\$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.
					44	May 2, 2022	SYSTEM	(\$16,166.50)	
					45	May 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$16,166.50)	
					46	Jun 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$16,166.50)	
					47	Jun 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$16,166.50)	
					48	Jul 5, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$16,166.50)	
					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)	
					50	Aug 2, 2022	SYSTEM	\$16,166.50	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.
					50	Aug 2, 2022	SYSTEM	(\$16,166.50)	
					51	Aug 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)	
					52	Sep 1, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$16,166.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3560 -							\$0.00	
	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
					33	Nov 17,	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3570	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		(SUBSTR)			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	ı				\$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 Stockpile		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,190.23	
			Construction S	Stockpile STI	MI - Total			\$9,190.23	
			Material		40	Mar 2, 2022	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$20,435.00)	
					41	Mar 16, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$45,895.00)	
					42	Apr 4, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$45,895.00)	
					43	Apr 18, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$61,305.00)	
					44	May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$61,305.00)	
					45	May 16, 2022	SYSTEM	\$96,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$96,815.00)	
					46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$99,495.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3580	SLAB ON STEEL	Material		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
					50	Aug 2,	SYSTEM	(\$99,495.00)	Estimate Exception 50 on the current Payment Estimate.
					51	2022 Aug 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$99,495.00)	Estimate Escopeon 20 on the cancel aymon Learning.
				- Total				\$0.00	
			Material - Tota					\$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
					51	Aug 16, 2022	SYSTEM	(\$11,166.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Sep 1, 2022	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,448.76)	
			Construction	Stockpile - To	otal			(\$26,448.76)	
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,448.76	
			Construction	Stockpile STI		leur O	OVOTE:	\$26,448.76	This adjustment off state the original and
			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)	•
					51	Aug 16, 2022	SYSTEM	\$106,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3590	TYPE D BARRIER	Material						Estimate Exception 30 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$106,952.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3590 -	Total						\$0.00	
	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OINDEN			41	Mar 16, 2022	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	May 2, 2022	SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 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			0110==11	(\$116,000.15)	
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$119,005.11	
			Construction S	Stockpile STI			OVOTEM	\$119,005.11	
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)	
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)	
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)	
					43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$235,620.00)	
					44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$268,260.00)	
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$438,260.00)	
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 2,	SYSTEM	(\$539,580.00)	
						2022			



Type Adjustment Type Date By									
April	Project	Line	Description		Adjustment			Amount	Remarks
August   A	612222	3600	CONCRETE NU-	Material		47	SYSTEM	\$578,680.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
2022   2022   2024   2025						47	SYSTEM	(\$578,680.00)	
49						48	SYSTEM	\$879,580.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
2002   SySTEM   September   Security   Sec						48	SYSTEM	(\$879,580.00)	
2022   2022						49	SYSTEM	\$892,500.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
2022   SYSTEM   (\$892,500.00)						49	SYSTEM	(\$892,500.00)	
Signature   Sign						50	SYSTEM	\$892,500.00	Estimate Item Adjustment (0057) due to user hillt5 overridding Payment
2022   STATEM   Statistical Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate.						50	SYSTEM	(\$892,500.00)	
Total   S000   Material - Total   S14,763.00   Material - Total   S14,763.						51	SYSTEM	\$892,500.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
Maturial - Total   S0.00						51	SYSTEM	(\$892,500.00)	
Other Item   Adjustment   Adj					- Total			\$0.00	
Adjustment   MATL - Total   S3,199.00				Material - Tota	ı			\$0.00	
Second   S					MATL	35	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
S6,203.96   S6,2					MATL - Tota	al		\$3,199.00	
NU 53				Other Item Adj	justment - To	tal		\$3,199.00	
Adjustment		3600 -	Total					\$6,203.96	
Start   Star		3610	PRESTRESSED				herrmt1		A8854 leftover concrete NU-girder 12/09/2021
Standard   Standard									
REINFORCING STEEL (BRIDGES)   Material				Other Item Adj	justment - To	tal			
2021									
2021   23		3630		Material		22	SYSTEM	\$26,851.50	Estimate Item Adjustment (0050) due to user hillt5 overridding Payment
2021   SYSTEM   Estimate Item Adjustment (0059) due to user kloep)1 overridding Payment						22	SYSTEM	(\$26,851.50)	
2021   24    Jul 1, 2021   24    SYSTEM   \$84,192.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						23	SYSTEM	\$84,192.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0049) due to user hermt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  24 Jul 1, 2021 \$0.00  Total \$0.00  Material - Total \$0.00  SCHEINFORCING STEEL (EPOXY COATED)  38 Feb 1, 2022 \$14,881.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  38 Feb 1, 2022 \$14,881.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  38 Feb 1, 2022 \$14,881.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  39 Feb 16, SYSTEM \$14,881.00  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 76 on the current Payment Estimate.						23	SYSTEM	(\$84,192.50)	
COATED    Substitute   Substi						24	SYSTEM	\$84,192.50	Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment
Material - Total   S0.00						24	SYSTEM	(\$84,192.50)	
3650 REINFORCING STEEL (EPOXY COATED)  Material  38 Feb 1, 2022  39 Feb 16, 2022  39 Feb 16, 2022  39 Feb 16, SYSTEM  314,881.00  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  39 Feb 16, SYSTEM (\$14,881.00)					- Total			\$0.00	
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 hermit 1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  38 Feb 1, 2022 SYSTEM (\$14,881.00)  39 Feb 16, 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, SYSTEM (\$14,881.00)				Material - Tota				\$0.00	
STEEL (EPOXY COATED)  2022 Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  38 Feb 1, 2022  39 Feb 16, 2022  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, SYSTEM (\$14,881.00)		3630 -	Total					\$0.00	
2022  39 Feb 16, 2022  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, SYSTEM (\$14,881.00)		3650	STEEL (EPOXY	Material		38	SYSTEM	\$14,881.00	Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  39 Feb 16, SYSTEM (\$14,881.00)						38	SYSTEM	(\$14,881.00)	
						39	SYSTEM	\$14,881.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
						39	SYSTEM	(\$14,881.00)	



March   2, 2007   10   10   10   10   10   10   10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Mar 16, SYSTEM   \$15,006.50	J6I2222	3650	STEEL (EPOXY	Material	. , , p	40		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
Nat 18,   SYSTEM			COATED)			40		SYSTEM	(\$15,099.50)	Examinate Exception 14 on the outlett Fayment Estimate.
Mor 16,   SYSTEM   S15,009.50   This adjustment offsets the original system-generated Material Payment Estimate   Payment   Paymen						41	Mar 16,	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.
Apr 4						41		SYSTEM	(\$15,099.50)	Zamino Zaopioni i sira de cancili ajment Zamino.
42						42	Apr 4,	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillts overridding Payment Estimate Exception 74 on the current Payment Estimate
43 Apr 16, SYSTEM (\$15,098.50) 44 May 2, SYSTEM (\$15,098.50) 45 May 16, SYSTEM (\$15,098.50) 46 May 16, SYSTEM (\$15,098.50) 47 May 16, SYSTEM (\$15,098.50) 48 May 16, SYSTEM (\$15,098.50) 49 May 16, SYSTEM (\$15,099.50) 40 May 16, SYSTEM (\$15,099.50) 40 May 16, SYSTEM (\$15,099.50) 40 May 16, SYSTEM (\$15,099.50) 41 May 16, SYSTEM (\$15,099.50) 42 SYSTEM (\$15,099.50) 43 System (\$15,099.50) 44 May 16, SYSTEM (\$15,099.50) 45 May 16, SYSTEM (\$15,099.50) 46 Jun 2, SYSTEM (\$15,099.50) 47 Jun 18, SYSTEM (\$15,099.50) 48 Jun 2, SYSTEM (\$15,099.50) 49 Jun 18, SYSTEM (\$15,099.50) 40 Jun 19, SYSTEM (\$15,099.50) 41 Jun 18, SYSTEM (\$15,099.50) 42 Jun 18, SYSTEM (\$15,099.50) 43 Jun 18, SYSTEM (\$15,099.50) 44 Jun 19, SYSTEM (\$15,099.50) 45 Jun 19, SYSTEM (\$15,099.50) 46 Jun 2, SYSTEM (\$15,099.50) 47 Jun 18, SYSTEM (\$15,099.50) 48 Jun 19, SYSTEM (\$15,099.50) 49 Jun 19, SYSTEM (\$15,099.50) 50 Aug 2, SYSTEM (\$15,099.50) 50 Aug 2, SYSTEM (\$15,099.50) 51 Aug 10, SYSTEM (\$15,099.50) 52 SSP1, SYSTEM (\$15,099.50) 53 Aug 2, SYSTEM (\$15,099.50) 54 Aug 2, SYSTEM (\$15,099.50) 55 Aug 2, SYSTEM (\$15,099.50) 56 Aug 2, SYSTEM (\$15,099.50) 57 Aug 10, SYSTEM (\$15,099.50) 58 SSP1, SYSTEM (\$15,099.50) 59 Aug 2, SYSTEM (\$15,099.50) 50 Aug 2, SYSTEM (\$15,099.50) 51 Aug 10, SYSTEM (\$15,099.50) 52 SSP1, SYSTEM (\$15,099.50) 53 SSP1, SYSTEM (\$15,099.50) 54 SSP1, SYSTEM (\$15,099.50) 55 SSP1, SYSTEM (\$15,099.50) 56 SSP1, SYSTEM (\$15,099.50) 57 SSP1, SYSTEM (\$15,099.50) 58 SSP1, SYSTEM (\$15,099.50) 59 SSP1, SYSTEM (\$15,099.50) 50 Aug 2, SYSTEM (\$15,099.50) 51 Saug 10, SYSTEM (\$15,099.50) 52 SSP1, SYSTEM (\$15,099.50) 53 SSP1, SYSTEM (\$15,099.50) 54 SSP1, SYSTEM (\$15,099.50) 55 SSP1, SYSTEM (\$15,099.50) 56 SSP1, SYSTEM (\$15,099.50) 57 SSP1, S						42		SYSTEM	(\$15,099.50)	Estimate Exception 74 of the editorial agricult Estimate.
43						43	Apr 18,	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Execution 68 on the current Payment Estimate.
1						43		SYSTEM	(\$15,099.50)	Estimate Exception to on the current Payment Estimate.
44						44	May 2,	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.
2022   Estimate Item Aglustment (00-6) due to user hills overridding Paymer Estimate   Exception 59 on the current Payment Estimate   Payment   Payment Estimate   Payment   Payment Estimate   Payment   Payment   Payment Estimate   Payment   Payment   Payment Estimate   Payment   Payment   Payment Estimate   Payment						44		SYSTEM	(\$15,099.50)	
46 Jun 2, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (052) due to user hill5 overridding Paymer Estimate Exception 60 on the current Payment Estimate.  47 Jun 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Exception 50 on the current Payment Estimate.  47 Jun 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Exception 58 on the current Payment Estimate.  48 Jul 5, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Exception 70 on the current Payment Estimate Paymer Estimate Exception 70 on the current Payment Estimate Paymer Estimate Exception 70 on the current Payment Estimate Paymer Estimate Exception 66 on the current Payment Estimate Paymer Payment Paym						45		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.
Estimate Item Adjustment (0052) due to user hillts overridding Paymer Estimate Exception 60 on the current Payment Estimate.						45		SYSTEM	(\$15,099.50)	
2022   SYSTEM   \$15,099.50   This adjustment offsets the original system-generated Material Paymer Estimate Exception 58 on the current Payment Estimate.						46		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.
Estimate Item Adjustment (0049) due to user hillfs overridding Paymer Estimate Exception 58 on the current Payment Estimate.  47 Jun 16, SYSTEM (\$15,099.50)  48 Jul 15, SYSTEM \$15,099.50  49 Jul 18, SYSTEM \$15,099.50  49 Jul 18, SYSTEM \$15,099.50  49 Jul 18, SYSTEM \$15,099.50  50 Aug 2, SYSTEM \$15,099.50  50 Aug 2, SYSTEM \$15,099.50  51 Aug 16, SYSTEM \$15,099.50  52 Sep 1, SYSTEM \$15,099.50  52 Sep 1, SYSTEM \$15,099.50  53 SYSTEM \$15,099.50  54 System \$15,099.50  55 System \$15,099.50  56 System \$15,099.50  57 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Item Adjustment (0054) due to user hillfs overridding Paymer Estimate Exception 63 on the current Payment Estimate.  50 Aug 1, SySTEM \$15,099.50  51 Aug 16, SYSTEM \$15,099.50  52 Sep 1, SYSTEM \$15,099.50  53 Sep 1, SYSTEM \$15,099.50  54 Sep 1, SYSTEM \$15,099.50  55 Sep 1, SYSTEM \$15,099.50  56 Sep 1, SYSTEM \$15,099.50  57 Sep 1, SYSTEM \$15,099.50  58 Sep 1, SYSTEM \$15,099.50  59 Sep 1, SYSTEM \$15,099.50						46		SYSTEM	(\$15,099.50)	
48 Jul 5, SYSTEM 2022 Estimate Item Adjustment (0054) due to user hillts overridding Paymen Estimate Exception 70 on the current Payment Estimate.  48 Jul 15, SYSTEM (\$15,099.50) This adjustment offsets the original system-generated Material Paymen Estimate Exception 66 on the current Payment Estimate.  49 Jul 18, SYSTEM (\$15,099.50) This adjustment offsets the original system-generated Material Paymen Estimate Exception 66 on the current Payment Estimate.  49 Jul 18, SYSTEM (\$15,099.50) This adjustment offsets the original system-generated Material Paymen Estimate Exception 63 on the current Payment Estimate.  50 Aug 2, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymen Estimate Exception 63 on the current Payment Estimate.  50 Aug 2, SYSTEM (\$15,099.50) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0054) due to user hillts overridding Paymen Estimate Item Adjustment (0042) due to user hillts overridding Paymen Estimate Exception 41 on the current Payment Estimate.  51 Aug 16, SYSTEM (\$15,099.50) This adjustment offsets the original system-generated Material Paymen Estimate Exception 41 on the current Payment Estimate.  52 Sep 1, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0028) due to user hillts overridding Paymen Estimate Item Adjustment (0028) due to user hillts overridding Paymen Estimate Item Adjustment (0028) due to user hillts overridding Paymen Estimate Item Adjustment (0028) due to user hillts overridding Paymen Estimate Item Adjustment (0028) due to user hillts overridding Paymen Estimate Exception 24 on the current Payment Estimate.						47		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.
Estimate Item Adjustment (0054) due to user hillt5 overridding Paymen Estimate Exception 70 on the current Payment Estimate.  48 Jul 5, 2022 SYSTEM (\$15,099.50)  49 Jul 18, 2022 SYSTEM \$15,099.50  2022 Estimate Item Adjustment offsets the original system-generated Material Paymen Estimate Exception 66 on the current Payment Estimate.  49 Jul 18, 2022 SYSTEM (\$15,099.50)  50 Aug 2, 2022 SYSTEM \$15,099.50  51 Aug 16, 2022 SYSTEM \$15,099.50  52 Sep 1, 2022 SYSTEM \$15,099.50  53 SYSTEM \$15,099.50  54 SYSTEM \$15,099.50  55 System \$15,099.50  56 System \$15,099.50  57 This adjustment offsets the original system-generated Material Paymen Estimate Exception 63 on the current Payment Estimate.  58 System \$15,099.50  59 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0042) due to user hillt5 overridding Paymen Estimate Item Adjustment (0042) due to user hillt5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  59 System \$15,099.50  50 System \$15,099.50  51 Aug 16, 2022 System \$15,099.50  52 Sep 1, 2022 System \$15,099.50  53 System \$15,099.50  54 System \$15,099.50  55 Sep 1, 2022 System \$15,099.50  56 Sep 1, 2022 System \$15,099.50  57 Sep 1, 2022 System \$15,099.50  58 System \$15,099.50  59 Sep 1, 2022 System \$15,099.50  50 System \$15,099.50  50 System \$15,099.50  51 System \$15,099.50  52 Sep 1, 2022 System \$15,099.50  53 System \$15,099.50  54 System \$15,099.50  55 Sep 1, 2022 System \$15,099.50						47		SYSTEM	(\$15,099.50)	
49 Jul 18, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  49 Jul 18, SYSTEM (\$15,099.50) 2022  50 Aug 2, 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, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  51 Aug 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  51 Aug 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  51 Aug 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.						48		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.
Estimate Item Adjustment (0054) due to user hillt5 overridding Paymen Estimate Exception 66 on the current Payment Estimate.  49 Jul 18, 2022  50 Aug 2, 2022  50 Aug 2, 2022  51 Aug 16, 2022  52 Sep 1, 2022  53 SySTEM \$15,099.50  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user hillt5 overridding Paymen Estimate Exception 63 on the current Payment Estimate.  50 Find the payment in the payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.  51 Aug 16, 2022  52 Sep 1, 2022  53 Sep 1, 2022  54 Sep 1, 2022  55 Sep 1, 2022  56 Sep 1, 2022  57 SySTEM (\$15,099.50)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Item Item Adjustment (0028) due to user hillt5 overridding Payment Item Adjustment Ite						48		SYSTEM	(\$15,099.50)	
2022  50 Aug 2, 2022  SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0058) due to user hillt5 overridding Paymer Estimate Exception 63 on the current Payment Estimate.  50 Aug 2, 2022  51 Aug 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0042) due to user hillt5 overridding Paymer Estimate Item Adjustment (0042) due to user hillt5 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  51 Aug 16, SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Exception 41 on the current Payment Estimate.  52 Sep 1, 2022  SYSTEM \$15,099.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0028) due to user hillt5 overridding Paymer Estimate Item Adjustment (0028) due to user hillt5 overridding Paymer Estimate Exception 24 on the current Payment Estimate.  52 Sep 1, 2022  SYSTEM \$15,099.50						49		SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
Estimate Item Adjustment (0058) due to user hillt5 overridding Paymen Estimate Exception 63 on the current Payment Estimate.  50 Aug 2, 2022  51 Aug 16, 2022  51 Aug 16, 2022  51 Aug 16, 2022  52 Sep 1, 2022  53 Sep 1, 2022  54 Sep 1, 2022  55 Sep 1, 2022  56 Sep 1, 2022  57 System (\$15,099.50)  Estimate Item Adjustment (0042) due to user hillt5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  51 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0028) due to user hillt5 overridding Paymen Estimate Item Adjustment (0028) due to user hillt5 overridding Paymen Estimate Exception 24 on the current Payment Estimate.						49		SYSTEM	(\$15,099.50)	
2022  51 Aug 16, 2022  52 Sep 1, 2022  System \$15,099.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.  51 Aug 16, 2022  52 Sep 1, 2022  System \$15,099.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  52 Sep 1, 2022  System (\$15,099.50)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.						50		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.
Estimate Item Adjustment (0042) due to user hillt5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  51						50		SYSTEM	(\$15,099.50)	
52 Sep 1, 2022						51		SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
Estimate Item Adjustment (0028) due to user hillt5 overridding Paymen Estimate Exception 24 on the current Payment Estimate.  52 Sep 1, 2022 \$\text{SYSTEM}\$ (\$15,099.50) \$\text{SYSTEM}\$ (\$15,090.50)						51		SYSTEM	(\$15,099.50)	
- Total \$0.00						52		SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						52		SYSTEM	(\$15,099.50)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Total					\$0.00	
3650 - Total \$0.00		3650 -	- Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		I LAIL)		- 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
			STIVII	- Total				\$32,660.00	
			Construction S	Stockpile STI	/II - Total			\$32,660.00	
	3670 -	Total						\$0.00	
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709		- Total				(\$124,893.50)	
			Construction S	Stockpile - To	otal			(\$124,893.50)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$124,893.50	
			Construction S	Stockpile STI	/II - Total			\$124,893.50	
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user 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 - Total					\$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 Stockpile		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,175.00	
			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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3700	STEEL INTERMEDIATE	STMI	- Total				\$20,400.00	
		DIAPHRAGM FOR P/S CON	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)	
					51	Aug 16, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$40,000.00)	
					52	Sep 1, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3710 -	- Total						\$0.00	
	3730	FIELD	Material		47	Jun 16,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment
		APPLICATION OF INORGANIC ZINC				2022			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)	
					47	Jun 16,	SYSTEM SYSTEM	(\$500.00) \$1,000.00	
						Jun 16, 2022 Jul 5,			Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
					48	Jun 16, 2022 Jul 5, 2022 Jul 5,	SYSTEM	\$1,000.00	Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
					48	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18,	SYSTEM SYSTEM	\$1,000.00 (\$1,000.00)	Estimate Exception 61 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
					48 48 49	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00	Estimate Exception 61 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
					48 48 49	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00	Estimate Exception 61 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment
					48 48 49 49 50	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Exception 61 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment
					48 48 49 49 50	Jun 16, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00)	Estimate Exception 61 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
					48 48 49 49 50 50	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Exception 61 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
					48 48 49 49 50 50 51	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Exception 61 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
				- Total	48 48 49 49 50 50 51 51 52	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00	Estimate Exception 61 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
			Material - Tota		48 48 49 49 50 50 51 51 52	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Exception 61 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
	3730 -		Material - Tota		48 48 49 49 50 50 51 51 52	Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Exception 61 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



SYSTEM G    48	ginal system-generated Material Payment 7) due to user hillt5 overridding Payment turrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment turrent Payment Estimate.  ginal system-generated Material Payment 5) due to user hillt5 overridding Payment turrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment 2) due to user hillt5 overridding Payment 2) due to user hillt5 overridding Payment 2) due to user hillt5 overridding Payment 3) due to user hillt6 due 4) due 4
SYSTEM G    48	ginal system-generated Material Payment 7) due to user hillt5 overridding Payment turrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment turrent Payment Estimate.  ginal system-generated Material Payment turrent Payment Estimate.  ginal system-generated Material Payment turrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment turrent Payment Estimate.
2022   49	7) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 5) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment 1) due to user hillt5 overridding Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.
2022   Estimate Item Adjustment (005 Estimate Exception 74 on the content of th	7) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 5) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment 1) due to user hillt5 overridding Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.
2022   50	1) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 5) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.
2022   Estimate Item Adjustment (006 Estimate Exception 71 on the content of th	1) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 5) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.
2022	5) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.
2022   Estimate Item Adjustment (004	5) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user hillt5 overridding Payment urrent Payment Estimate.
2022	1) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 8) due to user hillt5 overridding Payment  8) due to user hillt5 overridding Payment
2022   Estimate Item Adjustment (003   Estimate Exception 32 on the control	1) due to user hillt5 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 8) due to user hillt5 overridding Payment  8) due to user hillt5 overridding Payment
2022	8) due to user hillt5 overridding Payment
Material - Total   \$0.00	8) due to user hillt5 overridding Payment
3740 - Total   \$0.00	8) due to user hillt5 overridding Payment
3750   FINISH FIELD COAT (SYSTEM G)   Material   48   Jul 5, 2022   SYSTEM   \$6,426.00   This adjustment offsets the original feature of the content of th	8) due to user hillt5 overridding Payment
(SYSTEM G)         2022         Estimate Item Adjustment (005 Estimate Exception 79 on the content of Estimate Item Adjustment (005 Estimate Exception 79 on the content of Estimate Item Adjustment (005 Estimate Exception 79 on the content of Estimate Item Adjustment (005 Estimate Exception 79 on the content of Estimate Item Adjustment (005 Estimate Exception 79 on the content of Estimate Item Adjustment (005 Estimate Exception 79 on the content of Estimate Item Adjustment (005 Estimate Item Adjustmen	8) due to user hillt5 overridding Payment
2022  49 Jul 18, SYSTEM \$6,426.00 This adjustment offsets the orig Estimate Item Adjustment (005	
2022 Estimate Item Adjustment (005	
	ginal system-generated Material Payment 8) due to user hillt5 overridding Payment surrent Payment Estimate.
49 Jul 18, 2022 SYSTEM (\$6,426.00)	
	ginal system-generated Material Payment 2) due to user hillt5 overridding Payment current Payment Estimate.
50 Aug 2, 2022 SYSTEM (\$6,426.00)	
	ginal system-generated Material Payment 6) due to user hillt5 overridding Payment current Payment Estimate.
51 Aug 16, SYSTEM (\$6,426.00)	
	ginal system-generated Material Payment 2) due to user hillt5 overridding Payment current Payment Estimate.
52 Sep 1, 2022 SYSTEM (\$6,426.00)	
- Total \$0.00	
Material - Total \$0.00	
3750 - Total \$0.00	
STRUCTURAL Stockpile 2022	ment generated Stockpile Transaction
CONSTRUCTION - Total (\$26,016.00)	
Construction Stockpile - Total (\$26,016.00)	
Stockpile 2021	ment generated Stockpile Transaction
- Total \$26,016.00	
Construction Stockpile STMI - Total \$26,016.00	
3760 - Total \$0.00	
3780 PLAIN NEOPRENE Construction 42 Apr 4, SYSTEM (\$1,040.00) Payment Estimate Item Adjustr	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3780	BEARING PAD	Stockpile			2022			
				- Total				(\$1,040.00)	
			Construction S	Stockpile - To	otal			(\$1,040.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,040.00	
			Construction S	Stockpile STI	MI - Total			\$1,040.00	
	3780 -	Total						\$0.00	
	3790	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- Total				(\$456.00)	
			Construction	Stockpile - To	otal			(\$456.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$456.00	
			Construction S	Stockpile STI	MI - Total			\$456.00	
	3790 -	Total						\$0.00	
	3800	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)			42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,935.00)	
			Construction S		otal			(\$4,935.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$4,935.00	
			Construction S		MI - Total			\$4,935.00	
	3800 -	Total	Construction (	otookpiic 011	ııı rotar			\$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	Отоскрис		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		2022		(\$22,880.00)	
			Construction S		ntal			(\$22,880.00)	
			Construction	згоскрпе - то	31	Oct 18,	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		31	2021	OTOTEW	Ψ22,000.00	1 ayrıldır. Estimate ilem Aujustinent generated otockpile Transaction
			STIVII	- Total				\$22,880.00	
			Construction S	Stockpile STI	MI - Total			\$22,880.00	
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)	
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)	Example 2.00ption 00 of the call of the ca
					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
					40		CVCTE**	(040.040.00)	Estimate item Adjustment (005) due to user filits overridding Payment Estimate Exception 78 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)	
					41	Mar 16,	SYSTEM	\$18,240.00	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
612222	3810	LAMINATED	Material	Турс		2022			Estimate Item Adjustment (0058) due to user hillt5 overridding Payment
		NEOPRENE BEARING PAD ASSEMBLY			41	Mar 16,	SYSTEM	(\$18,240.00)	Estimate Exception 78 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	3810 -	Total						\$0.00	
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·		42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,500.00)	
			Construction S	Stockpile - To	otal			(\$4,500.00)	
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,500.00	
			Construction S	Stockpile STI	MI - Total			\$4,500.00	
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3820 -	Total						\$0.00	
	3830	STRIP SEAL EXPANSION JOINT	Construction Stockpile		42	Apr 4,	0)/07514		
		SYSTEM	Otookpiio			2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ctookpiic	- Total			SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal		SYSTEM	, , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	otal 14		SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	14	2022 Feb 2,		(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	14	2022 Feb 2,		(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3830 -		Construction Stockpile STMI	Stockpile - To	14	2022 Feb 2,		(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>3830</b> - 5003		Construction Stockpile STMI	Stockpile - To	14	2022 Feb 2,		(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total  MISC. DRAINAGE	Construction Stockpile STMI	Stockpile - To	14 MI - Total	2022 Feb 2, 2021	SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00 \$5,544.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
		Total  MISC. DRAINAGE	Construction Stockpile STMI	Stockpile - To	14 WI - Total 28	2022 Feb 2, 2021 Sep 2, 2021	SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00 \$5,544.00 \$0.00 \$9,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
		Total  MISC. DRAINAGE	Construction Stockpile STMI	Stockpile - To	14 MI - Total 28 28	Sep 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00 \$5,544.00 \$0.00 \$9,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
		Total  MISC. DRAINAGE	Construction Stockpile STMI	Stockpile - To	14 WII - Total 28 28 29	Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00 \$5,544.00 \$9,800.00 (\$9,800.00) \$9,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep)1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep)1 overridding Payment
		Total  MISC. DRAINAGE	Construction Stockpile STMI	Stockpile - To	14 WII - Total 28 28 29 29	Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021  Oct 1,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00 \$5,544.00 \$9,800.00 (\$9,800.00) (\$9,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
		Total  MISC. DRAINAGE	Construction Stockpile STMI	Stockpile - To	14 MI - Total 28 28 29 29 30	Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Oct 1, 2021  Oct 1, 1	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$5,544.00) (\$5,544.00) \$5,544.00 \$5,544.00 \$0.00 \$9,800.00 (\$9,800.00) (\$9,800.00) \$9,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5003	MISC. DRAINAGE	Material			2021																	
		FITTINGS			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)	Estimate Exception 31 on the current rayment Estimate.														
				- Total		202.		\$0.00															
			Material - Tota					\$0.00															
	5003 -	Total						\$0.00															
	5007	MISC. ITS	Construction Stockpile		45	May 16, 2022	SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$75,000.00)															
			Construction	Stockpile - To	otal			(\$75,000.00)															
				Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI		- Total				\$75,000.00														
			Construction	on Stockpile STMI - Total				\$75,000.00															
	5007 -	Total						\$0.00															
	5008				Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$400.00)															
									20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
												20	May 3, 2021	SYSTEM	(\$400.00)								
								21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
								21	May 17, 2021	SYSTEM	(\$400.00)												
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$400.00)															
																		23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$400.00)															
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrm11 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.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	5008	MISC. DRAINAGE FITTINGS	Material						Estimate Exception 25 on the current Payment Estimate.														
		11111100			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)	Estimate Exception 25 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)															
					44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$1,200.00)															
						45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$1,200.00)															
				- Total				\$0.00															
	F000	Tatal	Material - Tota					\$0.00															
	<b>5008</b> - 5009	CLASS C	Price FUEL		21	May 17,	SYSTEM	\$0.00 \$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		EXCAVATION		- Total		2021		\$154.54															
			Price FUEL - T	otal				\$154.54															
	5009 -	Total						\$154.54															
	5011	1 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	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$25,203.50)															
																			25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)															
				- Total	25		SYSTEM	\$0.00															
	5044	Total	Material - Tota		25		SYSTEM	\$0.00 \$0.00															
	<b>5011</b> - 5013	Total  DRILLED SHAFTS (3 FT. 6 IN. DIA.)			14		SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment														
		DRILLED SHAFTS				2021 Feb 2,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment														
		DRILLED SHAFTS			14	Feb 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment														
		DRILLED SHAFTS			14	Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$115,139.70 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			2021			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)																			
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)																			
										18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)																			
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)																			
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$115,139.70)																			
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$115,139.70)																			
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
								22	Jun 2, 2021	SYSTEM	(\$115,139.70)																
												23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment 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)																			
							2	27 28 28	2 2 2	27 28 28	28	27 28 28	27 28 28	28	27 28 28	27 28 28	27 28 28	27 28 28	2	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	29	29	29	29	29			
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)																			



Marcial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
2021   31   2021   315,139.07   320   32	J6I2222	5013		Material	,	30		SYSTEM	\$115,139.70	Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment																					
						30		SYSTEM	(\$115,139.70)																						
32						31	Oct 18,	SYSTEM	\$115,139.70	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																					
2021   SysTEM   (\$115.138.70)   SysTEM   (\$115.138.70)   SysTEM						31		SYSTEM	(\$115,139.70)																						
2021   33   Nov 17, SYSTEM   \$115,139.70   The adjustment offsets the original system-generated Material Payment Estimate Even Application (1977) due to use in Fernant overliding Payment Estimate Even Application (1977) due to use in Fernant overliding Payment Estimate Even Application (1977) due to use in Fernant overliding Payment Estimate Even Application (1978) due to use in Fernant overliding Payment Estimate Even Application (1978) due to use in Fernant Overliding Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Payment Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use soliday of Estimate Even Application (1978) due to use for Estimate Expendit (1978) due to use for Estimate Expendit (1978) due to use for Estimate Expendit (1978) due to use for Estimate Estimate Even Estimate						32		SYSTEM	\$115,139.70	Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment																					
2021   33   Nov 16,   SYSTEM   (\$115,139.70)   SYSTEM   (\$115,139.70)   SYSTEM   S						32		SYSTEM	(\$115,139.70)																						
Total   S0.00						33		SYSTEM	\$115,139.70	Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment																					
September   Sept						33		SYSTEM	(\$115,139.70)																						
SOI3   Total   SOCK SOCKETS (3   Material   Feb 2, 2021   SYSTEM   \$70.341.57   This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Est					- Total				\$0.00																						
14				Material - Tota	ı				\$0.00																						
FT 0 IN. DIA.		5013 -	Total						\$0.00																						
2021   September		5014		Material		14		SYSTEM	\$70,341.57	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment																					
Estimate Item Adjustment (0020) due to user's schagd overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Es						14		SYSTEM	(\$70,341.57)																						
16									15		SYSTEM	\$70,341.57	Estimate Item Adjustment (0020) due to user schlag1 overridding Payment																		
Estimate Item Adjustment (0023) due to user kloepij overridding Payment Estimate Exception 33 on the current Payment Estimate.  16 Mar 2, 2021 (\$70,341.57)  17 Mar 16, 2021 (\$70,341.57)  18 Apr 2, 2021 (\$70,341.57)  18 Apr 2, 2021 (\$70,341.57)  19 Apr 16, 2021 (\$70,341.57)  20 May 3, 2VSTEM (\$70,341.57)  21 May 17, 2VSTEM (\$70,341.57)  22 May 17, 2VSTEM (\$70,341.57)  23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepij overridding Payment Estimate Item Adjustment (0039) due to user kloepij overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0039) due to user hillic overridding Payment Estimate Item Adjustment (0039) due to user hillic overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate									15		SYSTEM	(\$70,341.57)																			
17 Mar 16, SYSTEM 270,341.57 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0020) due to user kloep1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0020) due to user kloep1 overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0026) due to user kloep1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  18 Apr 2, SYSTEM (\$70,341.57)  19 Apr 16, SYSTEM \$70,341.57  19 Apr 16, SYSTEM (\$70,341.57)  20 May 3, SYSTEM (\$70,341.57)  20 May 3, SYSTEM (\$70,341.57)  21 May 17, SYSTEM (\$70,341.57)  22 May 17, SYSTEM (\$70,341.57)  23 YSSTEM (\$70,341.57)  24 May 17, SYSTEM (\$70,341.57)  25 YSSTEM (\$70,341.57)  26 May 17, SYSTEM (\$70,341.57)  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate.  26 May 3, SYSTEM (\$70,341.57)  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillfs overridding Payment Estimate Exception 29 on the current Payment Estimate.  27 May 17, SYSTEM (\$70,341.57)  28 YSSTEM (\$70,341.57)  29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillfs overridding Payment Estimate Exception 49 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  20 May 17, SYSTEM (\$70,341.57)  21 May 17, SYSTEM (\$70,341.57)  22 Jun 2, SYSTEM (\$70,341.57)						16		SYSTEM	\$70,341.57	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment																					
Estimate Item Adjustment (0020) due to user klosepit overridding Payment Estimate Exception 26 on the current Payment Estimate.  17 Mar 16, 2021 18 Apr 2, 2021 18 Apr 2, 2021 18 Apr 3, 2021 19 Apr 16, 2021 19 Apr 16, 2021 2021 2021 2021 2021 2021 2021 2021									16		SYSTEM	(\$70,341.57)																			
2021  18						17		SYSTEM	\$70,341.57	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment																					
Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  18						17		SYSTEM	(\$70,341.57)																						
19 Apr 16, 2021 \$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 \$70,341.57						18		SYSTEM	\$70,341.57	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																					
Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  19						18		SYSTEM	(\$70,341.57)																						
20 May 3, 2021 \$\frac{1}{2021}\$ \$1						19		SYSTEM	\$70,341.57	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment																					
Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  20 May 3, 2021  21 May 17, 2021  SYSTEM \$70,341.57  This adjustment offsets the original system-generated Material 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 Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						19		SYSTEM	(\$70,341.57)																						
2021  21 May 17, 2021  22 May 17, 2021  23 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  22 Jun 2, 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.																					2				20		SYSTEM	\$70,341.57	Estimate Item Adjustment (0039) due to user hillt5 overridding Payment		
Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.  May 17, 2021  SYSTEM (\$70,341.57)  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.						20		SYSTEM	(\$70,341.57)																						
22 Jun 2, 2021 \$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.												2	2				2	21	21	21	2	2	2				21		SYSTEM	\$70,341.57	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.						21		SYSTEM	(\$70,341.57)																						
22 lin 2 SVSTEM (670.241.57)					2							2	2					2			2	3		22		SYSTEM	\$70,341.57	Estimate Item Adjustment (0054) due to user hillt5 overridding Payment			
22 Jun 2, SYSTEM (\$70,341.57) 2021						22	Jun 2, 2021	SYSTEM	(\$70,341.57)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)																		
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)																		
						25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)	·																	
								26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
						26	Aug 2, 2021	SYSTEM	(\$70,341.57)																	
							27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)																		
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
									28	Sep 2, 2021	SYSTEM	(\$70,341.57)	·													
							29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
								29	Sep 16, 2021	SYSTEM	(\$70,341.57)															
					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 hermit 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 hermit overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)																		
								4	4	4	42	42	42	42	42	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	43	43	43	43
					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,	SYSTEM	(\$78,687.18)	. , , , , , , , , , , , , , , , , , , ,																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	5014	ROCK SOCKETS (3	Material			2022														
		FT 0 IN. DIA.)			45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					45	May 16, 2022	SYSTEM	(\$78,687.18)												
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$78,687.18)												
					47	Jun 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					47	Jun 16, 2022	SYSTEM	(\$78,687.18)												
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					48	Jul 5, 2022	SYSTEM	(\$78,687.18)												
					49	Jul 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$78,687.18)												
					50	Aug 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillto overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$78,687.18)												
					51	Aug 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
						51	Aug 16, 2022	SYSTEM	(\$78,687.18)											
					52	Sep 1, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
										52	Sep 1, 2022	SYSTEM	(\$78,687.18)							
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	5014 -	Total						\$0.00												
	5015	REINFORCING STEEL (EPOXY COATED)		Y ()		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.										
					1		14	Feb 2, 2021	SYSTEM	(\$36,892.40)										
													15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
						15	Feb 16, 2021	SYSTEM	(\$36,892.40)											
												16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					16	Mar 2, 2021	SYSTEM	(\$36,892.40)												
														17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
				1	1		17	Mar 16, 2021	SYSTEM	(\$36,892.40)										
			1:		18					1	18	1			1:	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,	SYSTEM	(\$36,892.40)												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6l2222	5015	REINFORCING STEEL (EPOXY	Material		32	Nov 2, 2021	SYSTEM	(\$36,892.40)																							
		COATED)			33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					33	Nov 16, 2021	SYSTEM	(\$36,892.40)																							
					34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					34	Dec 2, 2021	SYSTEM	(\$36,892.40)																							
					35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					35	Dec 16, 2021	SYSTEM	(\$36,892.40)																							
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$36,892.40)																							
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)																							
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
								38	Feb 1, 2022	SYSTEM	(\$36,892.40)																				
									39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
											39	Feb 16, 2022	SYSTEM	(\$36,892.40)																	
										40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)																							
					41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillto 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 hillto overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)																							
																		4		4							44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillto overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$36,892.40)																							
											4		4		45						45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
								45	May 16, 2022	SYSTEM	(\$36,892.40)																				
					46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment																						



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)			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)	Estimate Exception 33 on the current rayment Estimate.											
					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)	Estimate Exception of the current rayment Estimate.											
											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)												
					51	Aug 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					51	Aug 16, 2022	SYSTEM	(\$36,892.40)												
			- Total					\$0.00												
			Material - Tota	l e				\$0.00												
	5015 -	Total						\$0.00												
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)												
				- Total				\$0.00												
	5019 -	Total	Material - Tota	tal				\$0.00 \$0.00												
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)												
							16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					16	Mar 2, 2021	SYSTEM	(\$18,227.00)												
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)												
			1				18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)												
								19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)												
																20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.



J6I2222 5020 FURN & PLACE CONC MATL FOR FULL DEPTH  20 May 3, 2021  21 May 17, 2021  SYSTEM (\$18,227.00)  This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0058) due to user hillt5 overridding Payment Estimate texception 30 on the current Payment Estimate.	
FULL DEPTH  21 May 17, SYSTEM \$18,227.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment	
Estimate Excention 30 on the current Payment Estimate	
21 May 17, SYSTEM (\$18,227.00) 2021	
22 Jun 2, SYSTEM \$18,227.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment	
Estimate Exception 33 on the current Payment Estimate.  22 Jun 2, SYSTEM (\$18,227.00)	
2021  23 Jun 16, SYSTEM \$18,227.00 This adjustment offsets the original system-generated Material Payment	
2021 Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
23 Jun 16, 2021 (\$18,227.00)	
24 Jul 1, 2021 \$18,227.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
24 Jul 1, SYSTEM (\$18,227.00)	
- Total \$0.00	
Material - Total \$0.00	
5020 - Total \$0.00	
5021 TIE BAR (DRILL, FURN & INSTAL) (TYPE L (TYPE L) (TYPE L) Material 15 Feb 16, SYSTEM 2021 (Stimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.	ent
15 Feb 16, 2021 (\$696.00)	
16 Mar 2, 2021 \$996.00 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 (\$696.00)	
17 Mar 16, SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
17 Mar 16, SYSTEM (\$696.00)	
18 Apr 2, 2021 \$SYSTEM \$696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
18 Apr 2, 2021 (\$696.00)	
- Total \$0.00	
Material - Total \$0.00	
5021 - Total \$0.00	
5022 DOWEL BAR (DRILLING, FURNISHING AND LOSS FURNISHING AND LOSS FOR	
15 Feb 16, 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 - Total \$0.00	
5022 - Total \$0.00	
5025 SEWER - RIGID PIPE 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 (\$99,643.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5025	SEWER - RIGID PIPE	Material		19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)																	
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillto overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					20	May 3, 2021	SYSTEM	(\$147,772.00)																	
						21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$147,772.00)																	
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$147,772.00)																	
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)																	
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)	Estimate Exception 70 on the darking dynam Estimate.																
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
								25	Jul 16, 2021	SYSTEM	(\$147,772.00)														
						26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
												26	Aug 2, 2021	SYSTEM	(\$147,772.00)										
						27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
																			27	Aug 16, 2021	SYSTEM	(\$147,772.00)			
																					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)																	
														29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)																	
							:	3	3	3	3	30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
																					30	Oct 1, 2021	SYSTEM	(\$147,772.00)	
																								31	Oct 18, 2021
							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,	SYSTEM	(\$147,772.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5025	SEWER - RIGID	Material			2021																						
		PIPE			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	- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	5025 -	Total						\$0.00																				
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$140,119.20)																				
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
																							21	May 17, 2021	SYSTEM	(\$140,119.20)		
																										22	Jun 2, 2021	SYSTEM
			2	2:	2:							1		3			2	2	2:	2	2			22	Jun 2, 2021	SYSTEM	(\$140,119.20)	
														2						23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj 1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
									2	2	2	23	23		23	Jun 16, 2021	SYSTEM	(\$140,119.20)										
					24		24								,	;	3					2	2	2		:	24	Jul 1, 2021
				2				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,	SYSTEM	(\$140,119.20)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
612222	5026	CLASS B-1	Material			2021																								
		CONCRETE (SUBSTR)			26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)																						
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$140,119.20)																						
					28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)	·																					
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$140,119.20)																						
									30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$140,119.20)																						
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
						31	Oct 18, 2021	SYSTEM	(\$140,119.20)																					
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)																						
						33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
										33	Nov 16, 2021	SYSTEM	(\$140,119.20)																	
				34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
												34	Dec 2, 2021	SYSTEM	(\$140,119.20)															
													35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)																						
				- Total				\$0.00																						
			Material - Tota	<u> </u>				\$0.00																						
	5026 - 5028	26 - Total  28 BRIDGE APPROACH SLAB (MINOR ROAD)	3:	3		3		35	Dec 16, 2021	SYSTEM	\$0.00 \$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment																		
									)			))	0)	0)	0)			35	Dec 16,	SYSTEM	(\$33,227.00)	Estimate Exception 17 on the current Payment Estimate.								
						:															3						36	Jan 3, 2022	SYSTEM	\$33,227.00
																						36	Jan 3,	SYSTEM	(\$33,227.00)	Estimate Exception 13 on the current Payment Estimate.				
					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 Execution 12 on the current Payment Estimate.																					
					37	Jan 18,	SYSTEM	(\$33,227.00)	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	5028	BRIDGE	Material			2022																								
		APPROACH SLAB (MINOR ROAD)			38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)																						
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)	Estimate Exception to on the current rayment Estimate.																					
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)																						
					41	Mar 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$33,227.00)																						
					42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
						42	Apr 4, 2022	SYSTEM	(\$33,227.00)																					
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
						43	Apr 18, 2022	SYSTEM	(\$33,227.00)																					
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					44	May 2, 2022	SYSTEM	(\$33,227.00)																						
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$33,227.00)																						
					46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
							46	Jun 2, 2022	SYSTEM	(\$33,227.00)																				
					47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
																					47	Jun 16, 2022	SYSTEM	(\$33,227.00)						
								48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)																						
																										49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																							49	Jul 18, 2022	SYSTEM	(\$33,227.00)				
																						!	5	50		5			50	Aug 2, 2022
															50	Aug 2, 2022	SYSTEM	(\$33,227.00)												
					51	Aug 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5028	BRIDGE APPROACH SLAB	Material		51	Aug 16, 2022	SYSTEM	(\$33,227.00)																								
		(MINOR ROAD)			52	Sep 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					52	Sep 1, 2022	SYSTEM	(\$33,227.00)																								
				- Total				\$0.00																								
			Material - Tota	1				\$0.00																								
	5028 -	Total						\$0.00																								
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)																								
					27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)																								
							28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
											28	Sep 2, 2021	SYSTEM	(\$231,826.00)																		
					29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)																								
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					30	Oct 1, 2021	SYSTEM	(\$489,636.00)																								
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
						31	Oct 18, 2021	SYSTEM	(\$489,636.00)																							
						32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
						3 3 3 3 3										32	Nov 2, 2021	SYSTEM	(\$489,636.00)													
																33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
																33	Nov 16, 2021	SYSTEM	(\$489,636.00)													
																		34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrm11 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
													34	Dec 2, 2021	SYSTEM	(\$489,636.00)																
																3	3	3	3					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
																					35	Dec 16, 2021	SYSTEM	(\$489,636.00)								
																											3	36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																										36	Jan 3, 2022	SYSTEM	(\$489,636.00)			
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	5029	SLAB ON CONCRETE NU-	Material		37	Jan 18, 2022	SYSTEM	(\$489,636.00)																								
		GIRDER			38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)																								
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)																								
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)																								
						41	Mar 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					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 hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					44	May 2, 2022	SYSTEM	(\$502,628.00)																								
					45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					45	May 16, 2022	SYSTEM	(\$502,628.00)																								
				46	Jun 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillto overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
																		46	Jun 2, 2022	SYSTEM	(\$502,628.00)											
					47	Jun 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
																								47	Jun 16, 2022	SYSTEM	(\$502,628.00)					
					2											48	Jul 5, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillto 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 hillto overridding Payment Estimate Exception 58 on the current Payment Estimate.
										49	Jul 18, 2022	SYSTEM	(\$502,628.00)																			
																Ę					Ę						5	50	Aug 2, 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 56 on the current Payment Estimate.
															50	Aug 2, 2022	SYSTEM	(\$502,628.00)														
					51	Aug 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5029	SLAB ON CONCRETE NU-	Material						Estimate Exception 33 on the current Payment Estimate.																					
		GIRDER			51	Aug 16, 2022	SYSTEM	(\$502,628.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	5029 -	Total						\$0.00																						
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					36	Jan 3, 2022	SYSTEM	(\$14,514.50)																						
					37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					37	Jan 18,	SYSTEM	(\$29,029.00)	Example Common Service Common Servic																					
									38	2022 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)	Estimate Encopsion of on the state of the st																			
					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)	Estimate Exception to on the earlors of eying a Estimate.		
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
																					44	May 2, 2022	SYSTEM	(\$29,029.00)						
															4	4:	45 46	46	46	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.						
					46																	4		45	May 16, 2022	SYSTEM	(\$29,029.00)			
																											46	Jun 2, 2022	SYSTEM	\$29,029.00
																							46	Jun 2, 2022	SYSTEM	(\$29,029.00)				
					47															Jun 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					47			Jun 16, 2022	SYSTEM	(\$29,029.00)																				
					48	Jul 5, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5030	CONCRETE CURB	Material						Estimate Exception 65 on the current Payment Estimate.																					
		(BRIDGE RAIL)			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)																						
					51	Aug 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$29,029.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	5030 -	Total						\$0.00																						
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
													29	Sep 16, 2021	SYSTEM	(\$4,783.20)														
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)																						
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)																						
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$4,783.20)																						
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)																						
																34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
									34	Dec 2, 2021	SYSTEM	(\$6,477.25)																		
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrm11 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
							35	Dec 16, 2021	SYSTEM	(\$6,477.25)																				
																										36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																										36	Jan 3, 2022	SYSTEM	(\$6,477.25)	
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
												37	Jan 18, 2022	SYSTEM	(\$6,477.25)															
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	5032	CONDUIT SYSTEM	Material						Estimate Exception 78 on the current Payment Estimate.																				
		ON STRUCTURE			38	Feb 1, 2022	SYSTEM	(\$9,965.00)																					
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$9,965.00)																					
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					40	Mar 2, 2022	SYSTEM	(\$9,965.00)																					
						41	Mar 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
							41	Mar 16, 2022	SYSTEM	(\$9,965.00)																			
											42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
							42	Apr 4, 2022	SYSTEM	(\$9,965.00)																			
								43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)																					
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
						44	May 2, 2022	SYSTEM	(\$9,965.00)																				
						45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
				45	May 16, 2022	SYSTEM	(\$9,965.00)																						
					46	Jun 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
											46	Jun 2, 2022	SYSTEM	(\$9,965.00)															
												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)							
																			48	Jul 5, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$9,965.00)																					
													4							4		4	4		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.
						4																		49	Jul 18, 2022	SYSTEM	(\$9,965.00)		
																								ŧ					50
											5			!				50	Aug 2, 2022	SYSTEM	(\$9,965.00)								
							51	Aug 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					51	Aug 16, 2022	SYSTEM	(\$9,965.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		52	Sep 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillts overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					52	Sep 1, 2022	SYSTEM	(\$9,965.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$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 hillto 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)														
																	4		44	4	4	44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																							44	May 2, 2022	SYSTEM	(\$16,905.00)
																						45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
									45	May 16, 2022	SYSTEM	(\$16,905.00)														
					46	Jun 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$16,905.00)																		



Moderate   Total	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
PT. POSITIA, PT3				Туре	Adjustment Type	Number	Date	Ву									
2022   48	J6I2222	5033	FT. POSTS, 6 FT 3	Material		47		SYSTEM	\$16,905.00	Estimate Item Adjustment (0058) due to user hillt5 overridding Payment							
2022   SySTEM   S16,005.00   SySTEM   S16,005.00   Singular part (2009) due to use hill so controllar physiment Editinals.   SySTEM   S16,005.00   Singular part (2007) due to use hill so controllar physiment Editinals.   SySTEM   S16,005.00   Singular part (2007) due to use hill so certification physiment Editinals.   Exception 13 on the current Physiment Editinals Exception 13 on the current Physiment Editinals.   SySTEM   S16,005.00   Singular part (2007) due to use hill so certification physiment Editinals.   Exception 13 on the current Physiment Editinals Exception 13 on the current Physiment Editinals.   SySTEM   S16,005.00   Singular physiment (2007) due to use hills overridding Physiment Editinals.   SySTEM   S16,005.00   Singular physiment Editinals.   SySTEM   SyST						47		SYSTEM	(\$16,905.00)								
1,0022						48		SYSTEM	\$16,905.00	Estimate Item Adjustment (0066) due to user hillt5 overridding Payment							
2022   SySTEM   Si6,595.00   This adjustment (Di6P) to be to use fill to coverid day Payment Estimate. Estimate Exception 1.3 on the current Payment Estimate.						48		SYSTEM	(\$16,905.00)								
2022   SYSTEM   \$16,000.00   The adjustment officials the original system-generated Material Payment Estimate Bern Adjustment (0707) due to user hills overridding Payment Estimate Bern Adjustment (0707) due to user hills overridding Payment Estimate Bern Adjustment (0707) due to user hills overridding Payment Estimate Bern Adjustment (0707) due to user hills overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Pay						49		SYSTEM	\$16,905.00	Estimate Item Adjustment (0067) due to user hillt5 overridding Payment							
2022   SysTEM   (\$11,900.00)   SysTEM   (\$11,900.00)   This adjustment (070) due to user hills overriding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate (15 on the current Payment Estimate Payment Estimate (15 on the current Payment Estimate Payment Estimate (15 on the current Payment Estimate Payment Estimate Payment Paym						49		SYSTEM	(\$16,905.00)								
2022   SySTEM   \$16,005.00						50		SYSTEM	\$16,905.00	Estimate Item Adjustment (0070) due to user hillt5 overridding Payment							
Solid						50		SYSTEM	(\$16,905.00)								
Sep 1, SYSTEM   \$16,905.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total						51	Aug 16,	SYSTEM	\$16,905.00	Estimate Item Adjustment (0054) due to user hillt5 overridding Payment							
2022   Sep 1, SYSTEM   \$10,005.000						51		SYSTEM	(\$16,905.00)								
Solution													52		SYSTEM	\$16,905.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
S033 - Total							52		SYSTEM	(\$16,905.00)							
S033 - Total   S034   MISC. FENCING   Construction   Stockpile   - Total   (\$32,885.60)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$32,885.60)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$32,885.60)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction   S32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction   S32,885.60   Payment Estimate Item Adjustment generated Material Payment   S32,885.60   Payment Estimate Item Adjustment (5073) due to user hill5 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on t									\$0.00								
MISC. FENCING Construction Slockpile  -Total  Construction Slockpile STMI  -Total  Construction Slockpile  -Total  Construction Slockpile STMI  -Total  S32,885.60  Payment Estimate Item Adjustment generated Slockpile Transaction  Payment generated Slockpile Transaction  S32,885.60  Payment Estimate Item Adjustment generated Slockpile Transaction  S32,885.60  Payment Estimate Item Adjustment generated Slockpile Transaction  Payment generated Slockpile Transaction  S42,885.60  Payment Estimate Item Adjustment generated Slockpile Transaction  S42,885.60  Payment Estimate Item Adjustment generated Slockpile Transaction  Payment Estimate Item Adjustment generated Material Payment generated Material Payment gen					ıl				\$0.00								
Construction Stockpile																	
Construction   Stockpile - Total   20		5034	MISC. FENCING	Stockpile		36	Jan 3,	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction   Stockpile   STMI   -Total   S32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   -Total   S32,885.60							2022										
Stockpile   2021				Stockpile			2022		<u> </u>								
System   Stockpile StMI - Total   System   St, 176.50				Stockpile  Construction 9		otal			(\$32,885.60)								
Material  42				Construction Stockpile	Stockpile - To	otal	May 3,	SYSTEM	(\$32,885.60) \$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction							
Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  42				Stockpile  Construction Stockpile STMI	Stockpile - To	otal 20	May 3,	SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction							
2022 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.  3 Apr 18, 2022 \$0.00  - Total \$0.00  Material - Total \$0.00  Other Item Adjustment  OVRN 42 Apr 4, 2022 43 Apr 18, 2022 43 Apr 18, 2022 50.00  OVRN - Total \$0.00  OVRN - Total \$0.00  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  OVRN - Total \$0.00  43 Apr 18, 2022 50.00  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  43 Apr 18, 2022 50.00  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  44 May 2, 2022 57STEM \$5,176.50 Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  - Total \$0.00				Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WI - Total	May 3, 2021		(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60								
Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  - Total  So.00  Material - Total  OVRN   42   Apr 4,   Apr 18,   2022   Apr 18,   Apr				Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WI - Total	May 3, 2021		(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment							
Total  S0.00  Material - Total  S0.00  Other Item Adjustment  OVRN   42   Apr 4, 2022   43   Apr 18, 2022   43   Apr 18, 2022				Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 MI - Total 42	May 3, 2021  Apr 4, 2022  Apr 4,	SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment							
Other Item Adjustment  OVRN   42   Apr 4,   Apr 18,   2022   43   Apr 18,   2022   Apr 18,				Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	otal 20 WII - Total 42	May 3, 2021  Apr 4, 2022  Apr 4, 2022  Apr 18,	SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment							
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 - Total   \$0.00    43   Apr 18, 2022   A				Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	20 WI - Total 42 42 43	Apr 4, 2022  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment							
Adjustment  2022  43				Stockpile  Construction Stockpile STMI  Construction S	Stockpile - To	20 WI - Total 42 42 43	Apr 4, 2022  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment							
OVRN - Total  S0.00  43				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI	Stockpile - To	20 WI - Total 42 42 43	Apr 4, 2022  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment							
43 Apr 18, 2022 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				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	Stockpile - To - Total Stockpile STI - Total	otal 20 Wil - Total 42 43 43	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Waiting on MoDOT certification for final instalment of overrun quantity being							
2022 instalment of overrun quantity being added on change order 29  44 May 2, 2022 Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  - Total \$0.00				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	Stockpile - To - Total Stockpile STI - Total	otal 20 WI - Total 42 42 43 43	Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 \$0.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being							
2022 instalment of overrun quantity being added on change order 29  - Total \$0.00				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	- Total  - Total  - Total	otal 20	Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being							
				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	- Total  - Total  - Total	otal 20 WII - Total 42 43 43 43	Apr 4, 2022  Apr 18, 2022  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM hillt5 SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 \$0.00 \$5,176.50 \$5,176.50 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29							
Other Item Adjustment - Total \$0.00				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	- Total  - Total  - Total	20 MI - Total 42 43 43 43 43	Apr 4, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM hillt5 SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 \$0.00 \$5,176.50 \$5,176.50 \$5,176.50 \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final							
				Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material  Material - Tota Other Item	- Total Stockpile STI	20 MI - Total 42 43 43 43 43	Apr 4, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM hillt5 SYSTEM	(\$32,885.60) \$32,885.60 \$32,885.60 \$32,885.60 \$5,176.50 (\$5,176.50) \$5,176.50 (\$5,176.50) \$0.00 \$5,176.50 \$5,176.50 \$5,176.50 \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29  Waiting on MoDOT certification for final							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	5034	MISC. FENCING	Overrun	Overrun	42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.											
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)												
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	5034 -		Metarial		38	Fah 1	SYSTEM	\$0.00	This adjustment offsets the original system groupsted Metarial Daymont											
	5036	TYPE H BARRIER	Material			Feb 1, 2022		\$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.											
	5036 -				39	Feb 16, 2022	SYSTEM	(\$6,192.00)												
				- Total				\$0.00												
			Material - Tota	al			\$0.00													
		Total						\$0.00												
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
						20	May 3, 2021	SYSTEM	(\$37.06)											
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
						21	May 17, 2021	SYSTEM	(\$37,068.50)											
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
															22	Jun 2, 2021	SYSTEM	(\$37,068.50)		
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)												
			2 2 2		2			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)											
														3	2	25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
							25	Jul 16, 2021	SYSTEM	(\$37,068.50)										
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					27	Aug 16, 2021	SYSTEM	(\$37,068.50)												
					28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					28	Sep 2,	SYSTEM	(\$37,068.50)	Estimate Exception 50 on the current rayment Estimate.											
						2021														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5037	REINFORCING STEEL (EPOXY COATED)	Material		29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)																		
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)																		
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																		
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)																		
							33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrm11 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 hillts overridding Payment Estimate Exception 76 on the current Payment Estimate.
																				40	Mar 2, 2022	SYSTEM	(\$37,068.50)			
																							4	4		
								41	Mar 16, 2022	SYSTEM	(\$37,068.50)															
							42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillts overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					42	Apr 4,	SYSTEM	(\$37,068.50)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5037	REINFORCING	Material			2022			
		STEEL (EPOXY COATED)			43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)	
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$37,068.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5037 -	· Total						\$0.00	
	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user 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	ı				\$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)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment
					34		SYSTEM SYSTEM		Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment
						2021 Dec 16,		(\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment
					35	2021  Dec 16, 2021  Dec 16,	SYSTEM	(\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment
					35	Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment
					35 35 36	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment
					35 35 36 36	2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment
					35 35 36 36 37	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment
					35 35 36 36 37	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.
					35 35 36 36 37 37	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40) \$15,863.40 (\$15,863.40)	Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
1 Tojout	Line	Bosonplion	Type	Adjustment Type	Number	Date	Ву	7 tinoditi	romane																
J6I2222	222 5042 POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$15,863.40)																	
						41	Mar 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
							41	Mar 16, 2022	SYSTEM	(\$15,863.40)															
					42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$15,863.40)																	
					43	Apr 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					43	Apr 18, 2022	SYSTEM	(\$15,863.40)																	
					44	May 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					44	May 2, 2022	SYSTEM	(\$15,863.40)																	
					45	May 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					45	May 16, 2022	SYSTEM	(\$15,863.40)																	
								46	Jun 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
											46	Jun 2, 2022	SYSTEM	(\$15,863.40)											
					47	Jun 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
												47	Jun 16, 2022	SYSTEM	(\$15,863.40)										
								48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					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)																	
																					51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																					5	5	51	5.4	5
																			ţ		,			5	52
					52	Sep 1, 2022	SYSTEM	(\$15,863.40)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	
	5042 -	Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I2222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																												
					33	Nov 16, 2021	SYSTEM	(\$15,319.50)																													
					34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																												
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)																													
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																												
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)																													
					36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																												
										36	Jan 3, 2022	SYSTEM	(\$15,319.50)																								
									37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																								
					37	Jan 18, 2022	SYSTEM	(\$15,319.50)																													
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																												
					38	Feb 1, 2022	SYSTEM	(\$15,319.50)																													
							39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																										
													39	Feb 16, 2022	SYSTEM	(\$15,319.50)																					
									40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
											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 hillto overridding Payment Estimate Exception 89 on the current Payment Estimate.							
																				42	Apr 4, 2022	SYSTEM	(\$15,319.50)														
																											43	Apr 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)																													
			4																										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 45 45 46																													44	May 2, 2022	SYSTEM	(\$15,319.50)	-
																																		,		45	May 16, 2022
					46	4	45	4	4	4:	45	May 16, 2022	SYSTEM	(\$15,319.50)																							
									4	4€		4(		4	4					46	46			46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
							46	Jun 2,	SYSTEM	(\$15,319.50)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6l2222	5043	POST, TYPE B,	Material			2022												
		LONGEST ARM 40 FT. OR 12.			47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)	Estimate Exception 79 on the current Payment Estimate.									
					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									
					48	Jul 5,	SYSTEM	(\$15,319.50)	Estimate Exception 96 on the current Payment Estimate.									
						2022		,										
					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)										
					51	Aug 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
										51	Aug 16, 2022	SYSTEM	(\$15,319.50)					
					52	Sep 1, 2022	SYSTEM	\$15,319.50	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.									
					52	Sep 1, 2022	SYSTEM	(\$15,319.50)										
				- Total				\$0.00										
			Material - Tota	l				\$0.00										
	5043 -	Total						\$0.00										
	5044	SLOPE PROTECTION			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)										
					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)										
								\$0.00										
			Material - Tota					\$0.00										
	5044 -	Total						\$0.00										
	-																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I2222	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																												
				Overrun - T	otal			\$0.00																													
			Overrun - Tota	ıl				\$0.00																													
	5046 -	Total						\$0.00																													
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																												
					25	Jul 16, 2021	SYSTEM	(\$6,160.00)																													
					26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																												
					26	Aug 2, 2021	SYSTEM	(\$6,160.00)																													
															27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
												27	Aug 16, 2021	SYSTEM	(\$6,160.00)																						
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																												
					28	Sep 2, 2021	SYSTEM	(\$6,160.00)																													
							2021 Estimate Item Adjustment (0081) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																													
							29	Sep 16, 2021	SYSTEM	(\$6,160.00)																											
						30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																											
										30	Oct 1, 2021	SYSTEM	(\$6,160.00)																								
									31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
										31	Oct 18, 2021	SYSTEM	(\$6,160.00)																								
																											32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
																								32	Nov 2, 2021	SYSTEM	(\$6,160.00)										
																																				33	Nov 17, 2021
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)																													
			3:												_	3	3																34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																		34	Dec 2, 2021	SYSTEM	(\$6,160.00)																
																									3	3	3	3	3	3				35	Dec 16, 2021	SYSTEM	\$6,160.00
				35	Dec 16, 2021	SYSTEM	(\$6,160.00)																														
											3	3		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)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6l2222	5047	15 IN. PIPE CULVERT GROUP C	Material		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)	Estimate Exception 60 on the culton (1 ayrillon Estimate).																														
					41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																														
					41	Mar 16, 2022	SYSTEM	(\$6,160.00)																															
					42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																														
					42	Apr 4, 2022	SYSTEM	(\$6,160.00)																															
							43	Apr 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																												
												43	Apr 18, 2022	SYSTEM	(\$6,160.00)																								
					44	May 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
															44	May 2, 2022	SYSTEM	(\$6,160.00)																					
														45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
									45	May 16, 2022	SYSTEM	(\$6,160.00)																											
																										46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
																					46	Jun 2, 2022	SYSTEM	(\$6,160.00)															
																										47	Jun 16, 2022	SYSTEM	\$6,160.00	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.																														
																		4		4		4		48			4	48	Jul 5, 2022	SYSTEM	(\$6,160.00)								
											4										4	49	49	4	49	4									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.
			5																									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,	SYSTEM	(\$6,160.00)	- Interpretation of the state o																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5047	15 IN. PIPE	Material			2022																					
		CULVERT GROUP C			51	Aug 16, 2022	SYSTEM	\$6,160.00	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.																		
					51	Aug 16, 2022	SYSTEM	(\$6,160.00)																			
					52	Sep 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					52	Sep 1, 2022	SYSTEM	(\$6,160.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5047 -	Total						\$0.00																			
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
							28	Sep 2, 2021	SYSTEM	(\$7,920.00)																	
								29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
																				29	Sep 16, 2021	SYSTEM	(\$7,920.00)				
							30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
							30	Oct 1, 2021	SYSTEM	(\$7,920.00)																	
						31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)																			
					3:	32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
																:	32	3	3	3		32	Nov 2, 2021	SYSTEM	(\$7,920.00)		
											33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)																			
																							34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)																			
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5048 -	Total						\$0.00																			
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)																			
				- Total				\$0.00																			
			Material - Tota	al - Total																							
	5049 -	Total						\$0.00																			



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
2022   Apr 16,   978TEM   34,098.00   This adjustment offsets the original system-generated Material Payment Estimate Earn Agustment (2061) due to user Misson Service Estimate Example Estimate Estimate Estimate Example Estimate Example 13 of so the current Payment Estimate Estimate Estimate Example 13 of so the current Payment Estimate Estimate Estimate Example 13 of so the current Payment Estimate Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Estimate Example 13 of so the current Payment Estimate Est	J6l2222	5052		Material	71	42		SYSTEM	\$4,936.00	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment																								
Apr 18,   2022						42		SYSTEM	(\$4,936.00)																									
43						43	Apr 18,	SYSTEM	\$4,936.00	Estimate Item Adjustment (0061) due to user hillt5 overridding Payment																								
Maje 2   SYSTEM							43		SYSTEM	(\$4,936.00)																								
Add   May 2,   2022						44	May 2,	SYSTEM	\$4,936.00	Estimate Item Adjustment (0059) due to user hillt5 overridding Payment																								
Sociation   Soci						44		SYSTEM	(\$4,936.00)																									
S082 - Total   S092   POWER SUPPLY   Material   S0					- Total				\$0.00																									
Source   Supplicit   ASSEMBLY   Park				Material - Tota	ı				\$0.00																									
ASSEMELY, TYPE 2, 2401/20 30 Oct 1, 2021 31 Oct 16, SYSTEM (\$5,983.67) 31 Oct 18, SYSTEM (\$5,983.67) 32 Nov 3, 2021 32 Nov 2, 2021 33 Nov 16, SYSTEM (\$5,983.67) 30 Nov 16, SYSTEM (\$5,983.67) 31 Oct 18, SYSTEM (\$5,983.67) 32 Nov 2, 2021 33 Nov 17, SYSTEM (\$6,975.50) 34 Nov 18, SYSTEM (\$6,975.50) 35 Nov 16, SYSTEM (\$1,967.34) 36 Dec 2, SYSTEM (\$1,967.34) 37 Dec 3, SYSTEM (\$1,967.34) 38 Pe 16, SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 30 Dec 16, SYSTEM (\$1,967.34) 31 Dec 2, SYSTEM (\$1,967.34) 32 Nov 16, SYSTEM (\$1,967.34) 33 Nov 16, SYSTEM (\$1,967.34) 34 Dec 2, SYSTEM (\$1,967.34) 35 Dec 16, SYSTEM (\$1,967.34) 36 Jan 3, SYSTEM (\$1,967.34) 37 Jan 18, SYSTEM (\$1,967.34) 38 SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 30 Jan 3, SYSTEM (\$1,967.34) 31 Jan 18, SYSTEM (\$1,967.34) 32 SYSTEM (\$1,967.34) 33 Jan 18, SYSTEM (\$1,967.34) 34 Jan 18, SYSTEM (\$1,967.34) 35 Dec 16, SYSTEM (\$1,967.34) 36 Jan 3, SYSTEM (\$1,967.34) 37 Jan 18, SYSTEM (\$1,967.34) 38 SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 30 Jan 18, SYSTEM (\$1,967.34) 31 Jan 18, SYSTEM (\$1,967.34) 32 SYSTEM (\$1,967.34) 33 Jan 18, SYSTEM (\$1,967.34) 34 Dec 2002 SYSTEM (\$1,967.34) 35 Dec 16, SYSTEM (\$1,967.34) 36 Jan 3, SYSTEM (\$1,967.34) 37 Jan 18, SYSTEM (\$1,967.34) 38 SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 30 Jan 18, SYSTEM (\$1,967.34) 30 SYSTEM (\$1,967.34) 31 Jan 18, SYSTEM (\$1,967.34) 32 SYSTEM (\$1,967.34) 33 SYSTEM (\$1,967.34) 34 Dec 10, SYSTEM (\$1,967.34) 35 Dec 10, SYSTEM (\$1,967.34) 36 Jan 18, SYSTEM (\$1,967.34) 37 Jan 18, SYSTEM (\$1,967.34) 38 SYSTEM (\$1,967.34) 39 SYSTEM (\$1,967.34) 30 Jan 18, SYSTEM (\$1,967.34) 30 Jan 18, SYSTEM (\$1,967.34) 31 Jan 18, SYSTEM (\$1,967.34) 32 SYSTEM (\$1,967.34) 33 SYSTEM (\$1,967.34) 34 SYSTEM (\$1,967.34) 35 SYSTEM (\$1,967.34) 36 Jan 18, SYSTEM (\$1,967.34) 37 Jan 18, SYSTEM (\$1,967.34) 38 SYSTEM (\$1,967.34) 39 SYSTEM		5052 -	Total						\$0.00																									
2021   31   0ct 18,   2VSTEM   25,983.67   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user stoept to overridding Payment Estimate Exception 103 on the current Payment Estimate Estimate Item Adjustment (0079) due to user hermat overridding Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Exception 100 on the current Payment Estimate Est		5067	ASSEMBLY, TYPE	Material		30		SYSTEM	\$5,983.67	Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment																								
2021   Settmate Item Aglustment (0084) due to user kloep) overridding Payment Estimate Exception 103 on the current Payment Estimate.						30		SYSTEM	(\$5,983.67)																									
2021 32 Nov 3, SYSTEM \$8,975.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 91 on the current Payment Estimate.  37 Jan 18, SYSTEM \$11,967.34 2022 \$11,96												31		SYSTEM	\$5,983.67	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment																		
Estimate Item Adjustment (0079) due to user hermit overridding Payment Estimate Exception 100 on the current Payment Estimate.						31		SYSTEM	(\$5,983.67)																									
2021 33 Nov 17, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.  33 Nov 16, SYSTEM (\$11,967.34) 34 Dec 2, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  34 Dec 2, SYSTEM \$11,967.34 This adjustment (0069) due to user hermft overridding Payment Estimate Exception 82 on the current Payment Estimate.  35 Dec 16, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user hermft overridding Payment Estimate Exception 96 on the current Payment Estimate.  35 Dec 16, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.  36 Jan 3, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hillts overridding Payment Estimate Item Adjustment (0076) due to user hillts overridding Payment Estimate Item Adjustment (0076) due to user hillts overridding Payment Estimate Exception 91 on the current Payment Estimate.  36 Jan 3, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hermft overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate Item Adjustment (0076) due to user hermft overridding Payment Estimate Exception 91 on the current Payment Estimate.  37 Jan 18, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.						32		SYSTEM	\$8,975.50	Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment																								
Estimate Item Adjustment (0071) due to user hermrt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  33 Nov 16, SYSTEM (\$11,967.34)  34 Dec 2, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  34 Dec 2, SYSTEM (\$11,967.34)  35 Dec 16, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hermrt1 overridding Payment Estimate Item Adjustment (0096) due to user hermrt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  36 Jan 3, SYSTEM (\$11,967.34)  37 Jan 18, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.  37 Jan 18, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  38 Feb 1, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0076) due to user hermrt1 overridding Payment Estimate Item Adjustment (0074) due to user hermrt1 overridding Payment Estimate Item Adjustment (0074) due to user hermrt1 overridding Payment Estimate Item Adjustment (0074) due to user hermrt1 overridding Payment Estimate Item Adjustment (0074) due to user hermrt1 overridding Payment						32		SYSTEM	(\$8,975.50)																									
2021  34 Dec 2, 2021  35 Dec 16, 2021  36 Jan 3, 2022  37 Jan 18, 2022  38 Feb 1, 2022  38 Feb 1, 2022  38 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 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillits overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Item Adjustment (0074) due to user herrmt1 overriddin						33		SYSTEM	\$11,967.34	Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment																								
System   System   System   Stimate   System										33		SYSTEM	(\$11,967.34)																					
2021  35 Dec 16, 2021  36 Jec 16, 2021  37 Jan 18, 2022  38 SYSTEM \$11,967.34  2022  2024  38 Feb 1, 2022  SYSTEM \$11,967.34  SYSTEM \$11,967.34  This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hill15 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.						34		SYSTEM	\$11,967.34	Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment																								
Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  35 Dec 16, 2021  36 Jan 3, 2022  SYSTEM \$11,967.34  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  36 Jan 3, 2022  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 Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  37 Jan 18, 2022  38 Feb 1, 2022  39 SYSTEM \$11,967.34  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment											34		SYSTEM	(\$11,967.34)																				
2021  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  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  38 Feb 1, 2022  39 SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.																					35		SYSTEM	\$11,967.34	Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment									
Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.  36 Jan 3, 2022  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment																					35		SYSTEM	(\$11,967.34)										
2022  37 Jan 18, 2022  \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herm11 overridding Payment Estimate Exception 91 on the current Payment Estimate.  37 Jan 18, 2022  38 Feb 1, 2022  39 SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herm11 overridding Payment Estimate Item Adjustment (0074) due to user herm11 overridding Payment																												36		SYSTEM	\$11,967.34	Estimate Item Adjustment (0075) due to user hillt5 overridding Payment		
2022 Estimate Item Adjustment (0078) due to user herrm11 overridding Payment Estimate Exception 91 on the current Payment Estimate.  37 Jan 18, 2022  38 Feb 1, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrm11 overridding Payment						36		SYSTEM	(\$11,967.34)																									
2022  38 Feb 1, SYSTEM \$11,967.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hermt1 overridding Payment					3						3	3	3																	37		SYSTEM	\$11,967.34	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment
2022 Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment																											37		SYSTEM	(\$11,967.34)				
																						3	3	3	3	3	3	38	31	3	3			
38 Feb 1, 2022 (\$11,967.34)							3	38	38		SYSTEM	(\$11,967.34)																						
50 Aug 2, 2022 \$YSTEM \$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		SYSTEM	\$11,967.34	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment																								
50 Aug 2, SYSTEM (\$11,967.34)						50	Aug 2, 2022	SYSTEM	(\$11,967.34)																									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		51	Aug 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$11,967.34)	
					52	Sep 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillto overridding Payment Estimate Exception 36 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$11,967.34)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
						33	Nov 17, 2021	SYSTEM	\$22,726.96
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5068 -	5068 - Total							
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)	
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermit overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5069	MISC.	Material			2021			Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)														
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)														
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)														
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)														
				- Total				\$0.00														
			Material - Tota	ıl				\$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.													
				37	36	Jan 3, 2022	SYSTEM	(\$2,786.40)														
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)														
				- Total				\$0.00														
			Material - Tota	otal				\$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.													
							4	44	44	May 2, 2022	SYSTEM	(\$3,507.00)										
																45	45	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	45 46 46	45	45	45	May 16, 2022	SYSTEM	(\$3,507.00)											
			4	4		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 47 47 48		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													

Sep 7, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5091	MISC. HIGHWAY	Material						Estimate Exception 88 on the current Payment Estimate.
		LIGHTING			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)	
					51	Aug 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$3,507.00)	
					52	Sep 1, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$3,507.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5091 -	Total						\$0.00	
J6l2222 -	Total							\$112,138.79	
Overall -	Overall - Total								