

Pay Estimate Created Date: October 17, 2022

	<b>Progress Estimate Number</b>	Contract ID	200515-F15	Pay Period Start	October 1, 2022	Original Contract Amount	\$24,269,745.00
	55	Prime Contractor	KCI Construction Company	Pay Period End	October 15, 2022	Net Change Order Amount	\$2,281,757.08
	00					Current Contract Amount	\$26,551,502.08
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Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
October 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
October 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	December 31, 2022		98.19%

	Contract Informational Dates										
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. 55										
		This Estimate	Previous	To Date						
200515-F15										
	Total Posted Items Pay	\$81,782.49	\$25,990,079.91	\$26,071,862.40						
	Gross Item Adjustments	\$0.00	\$95,339.38	\$95,339.38						
	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	\$336,144.98	\$336,144.98						
	ŕ		\$26,421,564.27	\$26,503,346.76						
Contract Total Page	yable This Estimate:	\$81,782.49								

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$28.000	216	\$6,048.00
	0360	6071040	DRIVE GATE (CHAIN-LINK)	EA	\$1,200.000	2	\$2,400.00
	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	17.9	\$1,790.00
	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$100.000	17.9	\$1,790.00
	0510	6097000	ROCK LINING	CUYD	\$1,000.000	2	\$2,000.00
	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	60.3	\$180.90
	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$12.350	13	\$160.55
	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.600	339	\$9,017.40
	1710	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$765.000	1	\$765.00
	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.900	700	\$2,030.00
	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	EA	\$483.000	1	\$483.00
	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	EA	\$7,258.000	0.92	\$6,677.36
	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	LF	\$15.850	215	\$3,407.75
	1860	9020213	SIGNAL HEAD, TYPE 3S	EA	\$761.000	1	\$761.00
	1870	9020513	SIGNAL HEAD, TYPE 3B	EA	\$927.000	2	\$1,854.00
	2000	9024975	VIDEO DETECTION SYSTEM	EA	\$12,698.000	0.45	\$5,714.10
	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.200	338	\$3,447.60
	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	230	\$5,290.00

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00					Current Contract Amount	\$26,551,502.08

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I2222	2080	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,221.000	1	\$1,221.0	
	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	EA	\$715.000	2	\$1,430.0	
	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	EA	\$450.000	2	\$900.0	
	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	LF	\$1.000	2,510	\$2,510.0	
	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.000	1,010	\$1,010.0	
	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$39.000	54	\$2,106.0	
	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	EA	\$22.000	10	\$220.0	
	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	EA	\$10.000	10	\$100.0	
	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	EA	\$3,314.000	0.5	\$1,657.0	
	2510	9109902	MISC.ITS PULL BOX, CLASS 5		\$1,842.000	0.5	\$921.0	
	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	EA	\$621.000	2	\$1,242.0	
	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	LF	\$5.900	269	\$1,587.	
	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$1,584.520	1	\$1,584.	
	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,678.350	1	\$3,678.3	
	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$9,744.800	0.7	\$6,821.	
	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$100.000	2.7	\$270.0	
	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$100.000	2.7	\$270.0	
	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE) LS \$1,750.000 0.25					
roject J6I	2222 - Tota	ıl					\$81,782.4	
Overall - To	otal						\$81,782.4	

# Contract Adjustments This Estimate

	o Contract Adjustments Exist on Contract									
Line Item	Adjus	tments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I2222	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 (0023) due to user hillt5 overridding Payment Estimate Exception 9 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 (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	36	\$50.00	\$1,800.00		
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-11	\$50.00	(\$550.00)		
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13	11	\$50.00	\$550.00		

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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		TRIANGLES			on the current Payment Estimate.			
	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 (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	69	\$10.00	\$690.00
	0930	MISC.	Material			-8	\$2,000.00	(\$16,000.00)
	0930	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$2,000.00	\$16,000.00
	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 (0005) due to user hillt5 overridding Payment Estimate Exception 29 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 (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	148	\$12.50	\$1,850.00
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.00)
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 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 (0010) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$972.00	\$972.00
	2190	MISC.	Material			-225	\$10.20	(\$2,295.00)
	2190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 37 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 (0002) due to user hillt5 overridding Payment Estimate Exception 43 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	1	\$66,000.00	\$66,000.00

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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					Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	2340	MISC.	Material			-1	\$52,500.00	(\$52,500.00
	2340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 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 (0011) 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 (0012) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	8	\$3,712.50	\$29,700.00
	2860	REHABILITATE BEARING	Material			-5	\$2,570.00	(\$12,850.00
	2860	REHABILITATE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillts overridding Payment Estimate Exception 23 on the current Payment Estimate.	5	\$2,570.00	\$12,850.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 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 (0007) due to user hillt5 overridding Payment Estimate Exception 5 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 (0013) due to user hillt5 overridding Payment Estimate Exception 10 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 (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3470	BRIDGE APPROACH SLAB (MAJOR)	Material			-81	\$200.00	(\$16,200.00

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ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
222	3470	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	81	\$200.00	\$16,200.00
	3650	REINFORCING STEEL (EPOXY COATED)	Material			-13,130	\$1.15	(\$15,099.50)
	3650	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	13,130	\$1.15	\$15,099.50
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.75	\$80,000.00	(\$60,000.00)
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	0.75	\$80,000.00	\$60,000.00
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-85.8	\$917.10	(\$78,687.18)
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillts overridding Payment Estimate Exception 16 on the current Payment Estimate.	85.8	\$917.10	\$78,687.18
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-223	\$149.00	(\$33,227.00)
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5032	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$9,965.00	(\$9,965.00)
	5032	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$9,965.00	\$9,965.00
	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 (0026) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$15,863.40	\$15,863.40
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50)
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 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 (0029) due to user hillt5 overridding Payment Estimate Exception 26	88	\$70.00	\$6,160.00

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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					on the current Payment Estimate.			
	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-7	\$100.00	(\$700.00
	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	7	\$100.00	\$700.00
	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 (0031) due to user hillts overridding Payment Estimate Exception 27 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 (0032) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$3,507.00	\$3,507.00
Total								\$0.00

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

Totals by Job	Numbers			
J6I2222		This Estimate	Previous	To Date
	Posted Item Pay	\$81,782.49	\$25,990,079.91	\$26,071,862.40
	Gross Item Adjustments	\$0.00	\$95,339.38	\$95,339.38
	Gross Item Pay	\$81,782.49	\$26,085,419.29	\$26,167,201.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$336,144.98	\$336,144.98

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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 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 6096010A, Project Item Line Number 5050, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6099903, Project Item Line Number 0515, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6200042, Project Item Line Number 0820, Material Set 620004296, 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 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 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 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123130, Project Item Line Number 2750, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM	Bridge report needed	hillt5	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019901, Project Item Line Number 5091, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Certification report needed	hillt5	Overridden

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

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.
		0001	0800	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	\$61.50	\$0.
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,289.00	4,005.00	CUYD	4,005.00	\$15.00	\$60,075.
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00 1,152.00	0.00	11.00	STA	11.00	\$800.00	\$8,800
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		-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	586.00	\$28.00	\$16,408
		0001	0360	6071012A	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$1,200.00	\$20,088
									LF			
		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	\$(
		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)

iote: Posted Qi	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	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	286.90	\$100.00	\$28,690.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	286.90	\$100.00	\$28,690.00
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	12.00	\$1,000.00	\$12,000.00
		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	-148.50	0.00	TONS	0.00	\$62.00	\$0.00
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	-528.50	0.00	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	505.00	\$25.00	\$12,625.00
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$320.00	\$6,080.00
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	5.00	\$450.00	\$2,250.00
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	9.00	0.00	9.00	EA	8.00	\$450.00	\$3,600.00
		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	11.00	\$50.00	\$550.00
		0001	0830	6205902A	PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	8,960.00	\$0.50	\$4,480.00
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	4,530.00	\$0.50	\$2,265.00
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	1,147.00	\$1.00	\$1,147.00

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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,364.00	0.00	9,364.00	LF	3,262.00	\$0.50	\$1,631.00
		0001	0870	6206001C		3,485.00	0.00	3,485.00	LF	1,736.00	\$0.50	\$868.00
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00
		0001	0890	6206125A		84.00	0.00	84.00	LF	69.00	\$10.00	\$690.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	6,526.00	\$1.00	\$6,526.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880.00
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	4,235.00	6,591.00	SQYD	6,591.00	\$6.75	\$44,489.25
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	-4,509.00	5,687.00	SQYD	5,687.00	\$3.85	\$21,894.95
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	\$13.50	\$0.00
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	3,811.20	\$3.00	\$11,433.60
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
		0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,240.00
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$0.00
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,250.00
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,600.00
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	57.00	\$350.00	\$19,950.00
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	169.00	\$450.00	\$76,050.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	9.00	65.00	FT	65.00	\$650.00	\$42,250.00
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,070.00
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	91.00	\$350.00	\$31,850.00
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	1,242.00	\$8.50	\$10,557.00
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	0.20	9.20	ACRE	8.80	\$1,975.00	\$17,380.00
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$25.00	\$0.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	50.00	2,663.00	LF	335.00	\$10.50	\$3,517.50
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	\$115.00	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0515-F15	J6I2222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-0.60	13.40	ACRE	4.40	\$1,500.00	\$6,600.0
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.0
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	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. JOINTS)	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.
		0006	1480	6091010	SP125CLP  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,652
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960
	0007	0007	1510	5021309	JOINTS)  CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,166
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,503
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	3,100.00	\$19.00	\$58,900
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	12.00	\$2,750.00	\$33,000
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	6.00	\$1,000.00	\$6,000
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,600.00	\$31,200
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	\$10.45	\$4,817
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$12.35	\$284
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	339.00	\$26.60	\$9,017
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	\$3.80	\$2,648
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$765.00	\$11,475
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.

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Total Paid / All Items / All Estimates (Including this Estimate)
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					Report Generated date and can differ from the posted am							
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	1.00	\$483.00	\$483.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	2.00	\$7,258.00	\$14,516.00
		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	549.00	\$15.85	\$8,701.65
		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	3.00	\$761.00	\$2,283.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	37.00	\$927.00	\$34,299.00
		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 0030 0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$12,698.00	\$50,792.00
			2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,984.00	\$10.20	\$20,236.80
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	1,179.00	\$23.00	\$27,117.00
		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	16.00	\$1,221.00	\$19,536.00
		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	24.00	\$715.00	\$17,160.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	22.00	\$450.00	\$9,900.00
		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	13.00	\$1,400.00	\$18,200.00
		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	5,498.00	\$4.50	\$24,741.00

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

Contract		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
00515-F15	J6I2222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	5,090.00	\$3.75	\$19,087.50
		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	93.00	\$24.00	\$2,232.00
		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	\$25,900.0
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.0
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.0
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.0
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.0
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	2,510.00	\$1.00	\$2,510.0
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.0
		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	\$0.0
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.0
	0050 0050 0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.0	
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.0
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	326.00	\$39.00	\$12,714.0
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	17.00	\$22.00	\$374.0
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	36.00	\$10.00	\$360.0
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.0
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.0
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.0
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.0
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.0
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.0
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.0
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.0
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.0
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.0
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.0
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.5
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	1,083.00	\$5.90	\$6,389.7
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.0
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.0
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.0
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.0
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.0
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.0
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.0
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00515-F15	J6I2222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.0
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.0
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.0
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.0
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,584.52	\$1,584.5
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$3,712.50	\$29,700.0
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.0
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.0
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-10.00	15.00	SQFT	15.00	\$158.00	\$2,370.0
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.0
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.0
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.0
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,678.35	\$3,678.3
		0071	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.0
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	5.00	\$2,570.00	\$12,850.0
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.0
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.0
	0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0	
			2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.0
			2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.0
			2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0072 0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.0
		0073	2940	7201000		8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.0
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.0
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.0
			2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	-79.00	741.00	LF	741.00	\$68.00	\$50,388.0
		0074	2980	7021212	DYNAMIC PILE TESTING		0.00	2.00	EA			
		0074		7027000		2.00	0.00	14.00	EA	2.00	\$2,325.00 \$80.00	\$4,650.0
		0074	2990		PILE POINT REINFORCEMENT				CUYD			\$1,120.0
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)  TYPE D BARRIER	56.40 288.00	13.90 -288.00	70.30	LF	70.30	\$565.00 \$115.00	\$39,719.5
		0074			SLAB ON CONCRETE NU-GIRDER							\$0.0
		0074	3020	7034221		760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.0
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.0
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.0
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.0
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.0
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.0
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.0
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.0
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.0
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.0
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.0
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00

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

vote: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	General	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
		0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.50
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,175.00	\$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	\$11,900.00
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.00
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0077	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,856.10	\$7,856.10
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.00
		0078	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
			3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470		BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	81.00	\$200.00	\$16,200.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011110	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080			VIDEO CAMERA INSPECTION							\$3,850.00
		0080	3500	7011300		6.00	96.60	7.00 270.60	EA LF	7.00 270.60	\$550.00 \$155.00	\$41,943.00
		0080	3510		FOUNDATION INSPECTION HOLES	174.00						
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT  CLASS B CONCRETE (SUBSTRUCTURE)	5.00 21.70	0.00	5.00 21.70	CUYD	5.00	\$80.00	\$400.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)					21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0800	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.00
		0800	3590	7034219A		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	2,693.00	\$340.00	\$915,620.00
		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	1.00	\$9,744.80	\$9,744.80
		0800	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	GIRDER) A709, GRADE 50  EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0800	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	GIRDERS DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.75	\$80,000.00	\$60,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
			3730	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0080	3740	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2.500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	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
		0001	5006	2063100	FURNISHED / RETAINED  CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	1.00	\$110,608.04	\$110,608.04
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	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 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)
15-F15	J6I2222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.3
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.0
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.2
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	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	\$58,912
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,31
		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	\$216,200
		0074	5046	1046002	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624
		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	\$7,920
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$70
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,47
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$1
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$1
		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	\$1
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$1
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$1
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$1
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$0
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799
		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
		0030	5068	9029902	LIGHTING AND SIGNALS  MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726
		0000			y =			0			, ,	, , , , , , , , , , , , , , , , , , ,

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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 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)
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	\$10,679.1
		0800	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.2
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		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	1.00	\$1,750.00	\$1,750.0
		0800	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.1
		0800	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.9
		0800	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.0
		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
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.0
	Project .	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,071,862.3
0515-F15 Ove	erall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$26,071,862.3

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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
0350	6071012A	CHAIN-LINK FENCE (60 IN.)	10/14/22	10/17/22	216.00	LF	Around Jobsite					
0360	6071040	DRIVE GATE (CHAIN-LINK)	10/14/22	10/17/22	2.00	EA	Ewing					
0490	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/1/22	10/13/22	17.90	CUYD	10' Spill way at Retention Pond					
0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/1/22	10/13/22	17.90	CUYD	10' Spill way at Retention Pond					
0510	6097000	ROCK LINING	10/14/22	10/17/22	2.00	CUYD	Inlet 922					
0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/1/22	10/13/22	60.30	SQYD	10' Spill way at Retention Pond					
1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10/12/22	10/13/22	13.00	LF	around the jobsite					
1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	10/12/22	10/13/22	339.00	LF	around the jobsite					
1710	9016110	PULL BOX, PREFORMED CLASS 1	10/12/22	10/13/22	1.00	EA	around the jobsite					
1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/12/22	10/13/22	700.00	LF	around the jobsite					
1810	9019902	MISC. HIGHWAY LIGHTING	10/12/22	10/13/22	1.00	EA	around the jobsite					
1820	9019902	MISC. HIGHWAY LIGHTING	10/12/22	10/13/22	0.92	EA	around the jobsite					
1840	9019903	MISC. HIGHWAY LIGHTING	10/12/22	10/13/22	215.00	LF	around the jobsite					
1860	9020213	SIGNAL HEAD, TYPE 3S	10/12/22	10/13/22	1.00	EA	around the jobsite					
1870	9020513	SIGNAL HEAD, TYPE 3B	10/12/22	10/13/22	2.00	EA	around the jobsite					
2000	9024975	VIDEO DETECTION SYSTEM	10/12/22	10/13/22	0.45	EA	around the jobsite					
2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/12/22	10/13/22	338.00	LF	around the jobsite					
2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	10/12/22	10/13/22	230.00	LF	around the jobsite					
2080	9028811	PULL BOX, PREFORMED CLASS 2	10/12/22	10/13/22	1.00	EA	around the jobsite					
2130	9029902	MISC.	10/12/22	10/13/22	2.00	EA	around the jobsite					
2160	9029902	MISC.	10/12/22	10/13/22	2.00	EA	around the jobsite					
2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	10/12/22	10/13/22	2,510.00	LF	around the jobsite					
2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	10/12/22	10/13/22	1,010.00	LF	around the jobsite					
2450	9109902	MISC. ITS	10/12/22	10/13/22	54.00	EA	around the jobsite					
2460	9109902	MISC. ITS	10/12/22	10/13/22	10.00	EA	around the jobsite					
2470	9109902	MISC. ITS	10/12/22	10/13/22	10.00	EA	around the jobsite					
2480	9109902	MISC. ITS	10/12/22	10/13/22	0.50	EA	around the jobsite					
2510	9109902	MISC. ITS	10/12/22	10/13/22	0.50	EA	around the jobsite					
2540	9109902	MISC. ITS	10/12/22	10/13/22	2.00	EA	around the jobsite					
2600	9109903	MISC. ITS	10/12/22	10/13/22	269.00	LF	around the jobsite					
2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/14/22	10/17/22	1.00	LS	WB I-64					
2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/14/22	10/17/22	1.00	LS	EB I-64					
3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/14/22	10/17/22	0.70	LS	Ramp F					
5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/1/22	10/13/22	2.70	CUYD	Ramp E and Upper Limits/Metro					
5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	10/1/22	10/13/22	2.70	CUYD	Ramp E and Upper Limits/Metro					
5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	10/14/22	10/17/22	0.25	LS	Ramp F extra drainage					

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING	Material			2020			
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)	
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)	
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)	
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)	
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)	
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)	
					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 kloep/1 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 herrm11 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 monte 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



AGGREGATE FOR DASE (4 IN THICK)  23 Jun 16, 5YSTEM	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   30			BASE (4 IN. THICK)			23		SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
31						24		SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021   35						30		SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
37 Jan 16, SYSTEM 345.30 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 38 Feb 16, SYSTEM 545.55 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 40 May 18, SYSTEM 33.16 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 41 May 18, SYSTEM 35.56 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 41 May 18, SYSTEM 55.56 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 51 May 18, SYSTEM 55.56 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 51 May 18, SYSTEM 55.56 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 51 May 18, SYSTEM 55.56 Reference ltem Price Adjustment Index Adjustment Type applied is FUE 2022 51 May 17, SYSTEM 51.650 00 This adjustment offices the original system-generated Material Payment Estimate Ending Payment Estimate Readjustment Index Adjustment Type applied is FUE 2021 51 May 17, SYSTEM 51.650 00 This adjustment offices the original system-generated Material Payment Estimate Readjustment Index Adjustment Type applied is FUE 2021 51 May 17, SYSTEM 51.650 00 This adjustment offices the original system-generated Material Payment Estimate Readjustment Index Adjustment Type applied is FUE 2021 51 May 17, SYSTEM 51.650 00 This adjustment offices the original system-generated Material Payment Estimate Reception 2 on the current Payment Estimate Reception 2 on the current Payment Estimate Secreption 2 on the current Payment Estimate Secreption 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Secreption 2 on the current Payment Estimate Reception 2 on the current Payment Estimate Secreption 2						31		SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
38 Feb 1, SYSTEM 36.95 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 40 May 12, SYSTEM 35.05 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 41 May 16, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment Index Adjustment Type applied is FUE 2022 42 Jul 19, SYSTEM 35.06 Reference item Price Adjustment officies the original system-generated Material 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 Exception 2						35		SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022   40   Mar 2   SYSTEM   \$45.95   Reference Item Price Adjustment Index Adjustment Type applied is FUE						37		SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022						38		SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
August   A						39		SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022   49						40		SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   S235-96   Price FUEL - Total   Price FU						41	Mar 16,	SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total  S235.96  O140 - Total  O150  AGGREGATE FOR BASE  21 May 17, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (009) due to user hills overridding Payment Estimate Exception 2 on the current Payment Estim						49	Jul 18,	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
150   TYPE 5   AGGREGATE FOR BASE   Material   21   May 17, 2021   22   Jun 2, 2021   23   Jun 16, 2021   23   Jun 16, 2021   24   Jul 1, 2021   25   Jul 16, 2021   25   Jul 16, 2021   25   Jul 16, 2021   25   Jul 16, 2021   26   Aug 2, 2021   27   SYSTEM   \$1,656.00   27   S					- Total				\$235.96	
AGGREGATE FOR BASE  21 May 17, 2021  22 Jun 2, 2021  23 Jun 16, 2021  24 Jul 1, 2021  25 Jul 16, 2021  25 Jul 1, 2021  26 Jul 1, 2021  27 Jul 1, 2021  28 Jul 1, 2021  29 Jul 1, 2021  202				Price FUEL - 1	otal				\$235.96	
AGGREGATE FOR   2021		0140 -	Total						\$235.96	
22 Jun 2, 29YSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate 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 Exception 2 on the current Payment Estimate.  26 Aug 2, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.  26 Aug 2, SYSTEM \$1,656.00 This adjustment (0073) due to user killed payment Estimate Exception 2 on the current Payment Estimate.  27 SYSTEM \$1,656.00 This adjustment (0073) due to user kicept overridding Payment Estimate Exception 4 on the current Payment Estimate.  28 SYSTEM \$1,656.00 This adjustment (0073) due to user kicept overridding Payment Estimate Exception 4 on the current Payment Estimate.		0150	AGGREGATE FOR	Material		21		SYSTEM	\$1,656.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	(\$1,656.00)	
23 Jun 16, 2021 23 Jun 16, 2021 24 Jul 1, 2021 25 SYSTEM \$1,656.00 26 Jul 16, 2021 26 Jul 17, 2021 27 SYSTEM \$1,656.00 28 SYSTEM \$1,656.00 29 SYSTEM \$1,656.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  29 Jul 1, 2021 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillfs overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Jul 16, 2021 25 Jul 16, 2021 26 Jul 18, 2021 27 SYSTEM \$1,656.00 28 SYSTEM \$1,656.00 29 SYSTEM \$1,656.00 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user killed payment Estimate Exception 2 on the current Payment Estimate.  26 Aug 2, 2021 27 SYSTEM \$1,656.00 28 Aug 2, 2021 29 SYSTEM \$1,656.00 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillfs overridding Payment Estimate Exception 2 on the current Payment Estimate.  27 SYSTEM \$1,656.00 28 Aug 2, 2021 39 Oct 1, 2021 30 Oct 1, 2021						22		SYSTEM	\$1,656.00	
Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  23						22		SYSTEM	(\$1,656.00)	
24 Jul 1, 2021  24 Jul 1, 2021  25 Jul 16, 2021  26 Aug 2, 2021  27 Aug 2, 2021  28 SYSTEM  29 SYSTEM  20 SYST						23		SYSTEM	\$1,656.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.  24 Jul 1, 2021  25 Jul 16, 2021  SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  25 Jul 16, 2021  SYSTEM (\$1,656.00)  26 Aug 2, 2021  SYSTEM \$1,656.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.  26 Aug 2, 2021  SYSTEM (\$1,656.00)  Oct 1, SYSTEM \$1,656.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						23		SYSTEM	(\$1,656.00)	
2021  25 Jul 16, 2021  26 Aug 2, 2021  27 SYSTEM \$1,656.00 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillto overridding Payment Estimate Item Adjustment (0007) due to user hillto overridding Payment Estimate Exception 2 on the current Payment Estimate.  28 Aug 2, 2021  30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) 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 Paymer Estimate Exception 2 on the current Payment Estimate.						24		SYSTEM	(\$1,656.00)	
2021  26 Aug 2, 2021  26 Aug 2, 2021  27 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.  26 Aug 2, 2021  30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  30 Oct 1, SYSTEM (\$1,656.00)						25		SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
2021 Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.  26 Aug 2, 2021  30 Oct 1, SYSTEM \$1,656.00 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, SYSTEM (\$1,656.00)						25		SYSTEM	(\$1,656.00)	
2021  30 Oct 1, 2921  \$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, SYSTEM (\$1,656.00)						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, SYSTEM (\$1,656.00)						26		SYSTEM	(\$1,656.00)	
						30		SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						30		SYSTEM	(\$1,656.00)	
						31	Oct 18,	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
31 Oct 18, 2021 (\$1,656.00)						31		SYSTEM	(\$1,656.00)	•



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



			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					\$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	l				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2,	OVICETAL		
						2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	2021 Jun 16, 2021	SYSTEM	\$208.59	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
				T.I.I.	23	2021 Jun 16, 2021 Aug 16,	SYSTEM	\$208.59 \$7.26 \$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Daine Children	- 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	Total	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
	<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 kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	612222 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
					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			
		SHOULDER		- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$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 herrm11 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)	



APPENDATE   APPE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
April	1612222	0220					2022				
2022   2022					42		SYSTEM	\$7,320.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment		
Apr 18,   SYSTEM   G7 320 000						42		SYSTEM	(\$7,320.00)		
2022   SYSTEM   \$7.30.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Esception 10 not the current Payment Estimate Estimate Esception 10 not the current Payment Estimate (Payment Estimate Estimate Esception 10 not the current Payment Estimate (Payment Estimate Estimate Esception 10 not the current Payment Estimate (Payment Estimate Estimate Esception 10 not the current Payment Estimate (Payment Estimate Estimate Esception 10 not the current Payment Estimate Estimate Estimate Esception 10 not the current Payment Estimate Estim						43		SYSTEM	\$7,320.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment	
Advance						43		SYSTEM	(\$7,320.00)		
2002   1						44	May 2,	SYSTEM	\$7,320.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment	
1.5						44		SYSTEM	(\$7,320.00)		
45						45	May 16,	SYSTEM	\$7,320.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
46						45		SYSTEM	(\$7,320.00)		
46						46	Jun 2,	SYSTEM	\$7,320.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment	
1							46		SYSTEM	(\$7,320.00)	
47						47	Jun 16,	SYSTEM	\$7,320.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment	
System   S					47		SYSTEM	(\$7,320.00)			
49 Jul 18, 2022 49 Jul 18, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 Sep 1, 2022 51 Sep 15, SYSTEM 215,825.00 52 Sep 15, SYSTEM 2022 53 Sep 15, SYSTEM 2022 54 Oct 3, 2022 55 Oct 17, SYSTEM 215,825.00 56 Oct 17, SYSTEM 215,825.00 57 Oct 17, SYSTEM 215,825.00 58 Oct 17, SYSTEM 215,825.00 59 Oct 17, SYSTEM 215,825.00 59 Oct 17, SYSTEM 215,825.00 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current						48	Jul 5,	SYSTEM	\$7,320.00	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment	
Estimate Item Adjustment (0022) due to user hillfs overridding Payment Estimate Exception 10 on the current Payment Estimate.							48		SYSTEM	(\$7,320.00)	
2022   SYSTEM   \$15,825.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.    50							49		SYSTEM	\$7,320.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
Estimate Item Adjustment (0021) due to user hillts overridding Payment Estimate Exception 14 on the current Payment Estimate.  50 Aug 2, 2022  52 Sep 1, 2022  53 Sep 15, SYSTEM \$15,825.00  54 Sep 15, SYSTEM \$15,825.00  55 Sep 15, SYSTEM \$15,825.00  56 Sep 15, SYSTEM \$15,825.00  57 Sep 16, SYSTEM \$15,825.00  58 Sep 17, SYSTEM \$15,825.00  59 Sep 18, SYSTEM \$15,825.00  50 Sep 19, SYSTEM \$15,825.00  51 Sep 19, SYSTEM \$15,825.00  52 Sep 19, SYSTEM \$15,825.00  53 Sep 19, SYSTEM \$15,825.00  54 Oct 3, SYSTEM \$15,825.00  55 Oct 17, SYSTEM \$15,825.00  56 SYSTEM \$15,825.00  57 SYSTEM \$15,825.00  58 SYSTEM \$15,825.00  59 SYSTEM \$15,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  59 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  50 SYSTEM \$15,825.00  51 SYSTEM \$15,825.00  52 SYSTEM \$15,825.00  53 SYSTEM \$15,825.00  54 SYSTEM \$15,825.00  55 Oct 17, SYSTEM \$15,825.00  56 SYSTEM \$15,825.00  57 SYSTEM \$15,825.00  58 SYSTEM \$15,825.00  59 SYSTEM \$15,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillts overridding Payment Estimate Item Adjustment (0023) due to user hillts overridding Payment Estimate Exception 9 on the current Payment Estimate.						49		SYSTEM	(\$7,320.00)		
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.						50		SYSTEM	\$15,825.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment	
Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.    Sep 1, 2022   SYSTEM   (\$15,825.00)						50		SYSTEM	(\$15,825.00)		
53 Sep 15, 2022 SYSTEM \$15,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  53 Sep 15, 2022 SYSTEM (\$15,825.00)  54 Oct 3, 2022 SYSTEM \$15,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  54 Oct 3, 2022 SYSTEM (\$15,825.00)  55 Oct 17, 2022 SYSTEM \$15,825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  55 Oct 17, 2022 SYSTEM (\$15,825.00)  56 Oct 17, 2022 SYSTEM (\$15,825.00)						52		SYSTEM	\$15,825.00	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment	
Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  System (\$15,825.00)  Cot 3, 2022  System \$15,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Cot 3, 2022  System (\$15,825.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						52		SYSTEM	(\$15,825.00)		
2022  54 Oct 3, 2022  SYSTEM \$15,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  54 Oct 3, 2022  55 Oct 17, 2022  SYSTEM \$15,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  55 Oct 17, 2022  SYSTEM (\$15,825.00)						53		SYSTEM	\$15,825.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment	
2022 Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  54 Oct 3, 2022  55 Oct 17, 2022  SYSTEM (\$15,825.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  55 Oct 17, 2022  SYSTEM (\$15,825.00)						53		SYSTEM	(\$15,825.00)		
2022  55 Oct 17, 2022  SYSTEM \$15,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  55 Oct 17, 2022  (\$15,825.00)							54		SYSTEM	\$15,825.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  55 Oct 17, 2022 (\$15,825.00)						54		SYSTEM	(\$15,825.00)		
55 Oct 17, 2022 SYSTEM (\$15,825.00)						55		SYSTEM	\$15,825.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment	
						55		SYSTEM	(\$15,825.00)	•	
				- Total				\$0.00			
Material - Total \$0.00				Material - Tota							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	0220 -	Total						\$0.00											
	0240	WATER - UTILITY ITEM	Material		29	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$12,000.00)											
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					30	Oct 1, 2021	SYSTEM	(\$12,000.00)											
					31	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$12,000.00)											
					32	Nov 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$12,000.00)											
					33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)											
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)											
							35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)											
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)											
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)											
					38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
																38	Feb 1, 2022	SYSTEM	(\$12,000.00)
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					39	Feb 16, 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					\$0.00											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
22	0240 -	Total						\$0.00									
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$75,319.80)									
			Construction S	Stockpile - Total				(\$75,319.80)									
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$75,319.80									
	0070		Construction S	Stockpile STI	VII - Total			\$75,319.80									
	0270 -							\$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 - To				(\$13,214.00)									
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$13,214.00									
			Construction S	Stockpile STI	VII - Total			\$13,214.00									
	0280 -							\$0.00									
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)									
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)									
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)									
					25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)									
					26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
														26	Aug 2, 2021	SYSTEM	(\$15,572.00)
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)									
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	0380 -	Total						\$0.00									
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillto overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					41	Mar 16,	SYSTEM	(\$1,400.00)									
						2022											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l2222		TRUNCATED DOMES	Material		42	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$1,400.00)		
					43	Apr 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$2,240.00)		
					44	May 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					44	May 2, 2022	SYSTEM	(\$2,240.00)		
					45	May 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					45	May 16, 2022	SYSTEM	(\$2,240.00)		
					46	Jun 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$2,240.00)		
						47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)		
					48	Jul 5, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					48	Jul 5, 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.	
			Material - Total		49	Jul 18, 2022	SYSTEM	(\$2,240.00)		
				- Total	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)		
								\$0.00		
								\$0.00		
	0390 -	Total 6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	<b>\$0.00</b> \$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)		
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$52,980.00)		
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)		
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermit overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)		
						2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222		6 IN. CONCRETE MEDIAN STRIP	Material		39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)	
					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)	
					41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)	
					42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$54,300.00)	
				- Total		2022		\$0.00	
			Material - Tota	ı				\$0.00	
	0400 -	Total						\$0.00	
	0410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$9,037.50)	
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)	
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)	
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)	
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)	
					26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)	
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)	
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)	
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$9,037.50)		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	0410	PAVED APPROACH, 8 IN.	Material	- Total				\$0.00	
		O IIV.	Material - Tota	ı				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.53	
			Price FUEL - T	otal				\$55.53	
	0410 -							\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding 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 Paymer 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0440 -	Total						\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6l2222	0450	UNDER)	Material						Estimate Exception 17 on the current Payment Estimate.																						
		,			25	Jul 16, 2021	SYSTEM	(\$5,085.00)																							
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)																							
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrm11 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0450 -	Total						\$0.00																							
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$8,040.00)																							
						26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)																							
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
																							27	Aug 16, 2021	SYSTEM	(\$8,040.00)					
										28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
						28	Sep 2, 2021	SYSTEM	(\$8,040.00)																						
						29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)																							
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)																							
																					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
																31	Oct 18, 2021	SYSTEM	(\$23,850.00)												
															38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
															3		38	Feb 1, 2022	SYSTEM	(\$26,466.33)											
																							3				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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0460	CONCRETE GUTTER TYPE B	Material						Estimate Exception 21 on the current Payment Estimate.													
		GUITER TIPE B			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													
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)	Estimate Exception 21 on the current Payment Estimate.													
				- Total		2022		\$0.00														
			Material - Tota					\$0.00														
	0460 -	Total		·				\$0.00														
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)														
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)														
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)														
							19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
						19	Apr 16, 2021	SYSTEM	(\$2,715.00)													
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					20	May 3, 2021	SYSTEM	(\$2,715.00)														
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$2,715.00)														
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
																		22	Jun 2, 2021	SYSTEM	(\$2,715.00)	
												23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
																	23	Jun 16, 2021	SYSTEM	(\$2,715.00)		
																	35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
																						35
					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													



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0480	INTEGRAL CURB (6	Material						Estimate Exception 25 on the current Payment Estimate.
		IN. HEIGHT AND UNDER)			39	Feb 16, 2022	SYSTEM	(\$18,232.50)	
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)	
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)	
					42	Apr 4, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$27,840.00)	
					43	Apr 18, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$27,840.00)	
					44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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	
			Material - Total					\$0.00	
	0480 -							\$0.00	
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$21,050.00)	
					25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$21,050.00)	
					26	Aug 2,	SYSTEM	\$21,050.00	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	0490	FURN. TYPE 2	Material						Estimate Exception 21 on the current Payment Estimate.																				
		ROCK DITCH LINER			26	Aug 2, 2021	SYSTEM	(\$21,050.00)																					
					27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment																				
					27	Aug 16, 2021	SYSTEM	(\$21,050.00)	Estimate Exception 11 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$21,050.00)																					
					29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$21,050.00)	Estimate Exception 22 on the current raymont Estimate.																				
					30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
																					30	Oct 1, 2021	SYSTEM	(\$21,050.00)					
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)																					
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
														32	Nov 2, 2021	SYSTEM	(\$21,050.00)												
							33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)																					
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)																					
																					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)																					
				- Total				\$0.00																					
	0.400	· Total	Material - Total					\$0.00																					
	0510	ROCK LINING	Material		45	May 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$6,000.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment																				
			4																				45	May 16, 2022	SYSTEM	(\$6,000.00)	Estimate Exception 20 on the current Payment Estimate.		
															4	40	4	4	4	4	46	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.			
					4																					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 hillsto overridding Payment																				
					47	Jun 16, 2022	SYSTEM	(\$6,000.00)	Estimate Exception 20 on the current Payment Estimate.																				
					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																				
									, , ,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0510	ROCK LINING	Material						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)	Estimate Exception 20 on the current rayment Estimate.													
					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)														
					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)														
					53	Sep 15, 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 12 on the current Payment Estimate.													
																53	Sep 15, 2022	SYSTEM	(\$1,800.00)			
					54	Oct 3, 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 12 on the current Payment Estimate.													
																		54	Oct 3, 2022	SYSTEM	(\$1,800.00)	
																		55	Oct 17, 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 12 on the current Payment Estimate.
					55	Oct 17, 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	(\$12,336.00)	
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$13,680.00)	
					45	May 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$13,680.00)	
					46	Jun 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$13,680.00)	
					47	Jun 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$13,680.00)	
					48	Jul 5, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$13,680.00)	
					49	Jul 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$13,680.00)	
					50	Aug 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$13,680.00)	
					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	
	0520 -	Total	Material - Tota	<u> </u>				\$0.00 \$0.00	
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)	
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$22,250.00)	
					32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,250.00)	-
					33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Nov 16, 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 hermit overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	0550	MISC. EMBANKMENT	Material		34	Dec 2, 2021	SYSTEM	(\$22,250.00)																							
		PROTECTION			35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					35	Dec 16, 2021	SYSTEM	(\$22,250.00)																							
					36	Jan 3, 2022	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					36	Jan 3, 2022	SYSTEM	(\$24,750.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	0550 -	Total						\$0.00																							
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)																							
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)																							
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					5	Sep 16, 2020	SYSTEM	(\$36,830.00)																							
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
											6	Oct 1, 2020	SYSTEM	(\$66,845.00)																	
							7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					7	Oct 16, 2020	SYSTEM	(\$66,845.00)																							
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					8	Nov 2, 2020	SYSTEM	(\$66,845.00)																							
																			9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
							9	Nov 16, 2020	SYSTEM	(\$66,845.00)																					
																10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
												10	Dec 2, 2020	SYSTEM	(\$66,845.00)																
																					_	1	11				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.																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0675	CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.																				
		TRAFFIC BARRIER, TYPE C			27	Aug 16, 2021	SYSTEM	(\$70,325.00)																					
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)																					
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)																					
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)																					
						31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
						31	Oct 18, 2021	SYSTEM	(\$88,595.00)																				
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)																					
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)																					
							38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)																					
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						39	Feb 16, 2022	SYSTEM	(\$95,555.00)																				
						40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
																40	Mar 2, 2022	SYSTEM	(\$95,555.00)										
																		41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)																					
										-		4	4	4	43	42		43		4		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)					
																					45		43		4		43	Apr 18, 2022	SYSTEM
																			4	43	Apr 18, 2022	SYSTEM	(\$95,555.00)						
																				4						44	May 2, 2022	SYSTEM	\$95,555.00
					44	May 2, 2022	SYSTEM	(\$95,555.00)																					



Proje	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I22	222 0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					45	May 16, 2022	SYSTEM	(\$95,555.00)							
					46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					46	Jun 2, 2022	SYSTEM	(\$95,555.00)							
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)							
					48	Jul 5, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$95,555.00)							
					49	Jul 18, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					49	Jul 18, 2022	SYSTEM	(\$102,080.00)							
					50	Aug 2, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
											50	Aug 2, 2022	SYSTEM	(\$102,080.00)	
									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		LULL		\$0.00							
			Material - Tota	ı				\$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						
			Material										Estimate Exception 34 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)	Estimate Exception 34 on the current Payment Estimate.						
					31		SYSTEM	(\$26,280.00) \$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.						
						2021 Nov 3,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment						
					32	2021 Nov 3, 2021 Nov 2,	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment						
					32	Nov 3, 2021 Nov 2, 2021 Nov 17,	SYSTEM SYSTEM	\$34,380.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment						
					32 32 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM	\$34,380.00 (\$34,380.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment						
					32 32 33 33	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	\$34,380.00 (\$34,380.00) \$34,380.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
					32 32 33 33 41	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment						
					32 32 33 33 41 41	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment						
					32 32 33 33 41 41 42	2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,380.00 (\$34,380.00) \$34,380.00 (\$34,380.00) \$49,590.00 (\$49,590.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material	. , , p =	44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$49,590.00)	. ,
					45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$49,590.00)	
					46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)	
					47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$49,590.00)	
					48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,590.00)	
					49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,590.00)	
					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)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	0680 -	Total	Material - Tota					\$0.00 \$0.00	
	<b>0680</b> -	CONCRETE TRAFFIC BARRIER, TYPE D			6	Oct 1, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			6		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D				2020 Oct 1,		<b>\$0.00</b> \$15,385.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6	2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$15,385.00 (\$15,385.00)	Estimate Item Adjustment (0005) due to user kloep/1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6	2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00	Estimate Item Adjustment (0005) due to user kloep/1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 8	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			6 7 7 8 8 8 9	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,385.00 (\$15,385.00) \$51,935.00 (\$51,935.00) \$78,625.00 (\$78,625.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6l2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.																								
		(RETAINING WALL)			11	Dec 16, 2020	SYSTEM	(\$148,325.00)																									
					12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					12	Jan 4, 2021	SYSTEM	(\$148,325.00)																									
					13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					13	Jan 19, 2021	SYSTEM	(\$148,325.00)																									
					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)																									
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					15	Feb 16, 2021	SYSTEM	(\$148,325.00)																									
					16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					16	Mar 2, 2021	SYSTEM	(\$148,325.00)																									
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)																									
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)																									
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)																									
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					20	May 3, 2021	SYSTEM	(\$194,565.00)																									
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
						21	May 17, 2021	SYSTEM	(\$194,565.00)																								
																		2		2:		22	22	2			22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
							22																	Jun 2, 2021	SYSTEM	(\$194,565.00)							
										2															2		2	23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
																									2			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,	SYSTEM	(\$194,565.00)	•																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0690	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$194,565.00)	
					26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$198,517.50)	
					27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$198,517.50)	
					28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)	
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$224,272.50)	
					32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)	
					33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$238,127.50)	
					34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user 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				\$0.00	
			Material - Tota	ıl				\$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.
		OLAB)			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,	SYSTEM	(\$48,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0700	CONCRETE	Material			2022																					
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			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 kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$48,400.00)																			
					40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$48,400.00)																			
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$48,400.00)																			
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)																			
					43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					43	Apr 18, 2022	SYSTEM	(\$48,400.00)																			
				44	May 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
									44	May 2, 2022	SYSTEM	(\$48,400.00)															
					45	May 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					45	May 16, 2022	SYSTEM	(\$48,400.00)																			
					46	Jun 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
																		46	Jun 2, 2022	SYSTEM	(\$48,400.00)						
										47	Jun 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
							47 48 48 49	48 48 49		4	4	4	41	48	48	48	48	48	48	47	Jun 16, 2022	SYSTEM	(\$48,400.00)				
																				48		4	48	Jul 5, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																					48	Jul 5, 2022	SYSTEM	(\$48,400.00)			
																					49	49	49	49		49	Jul 18, 2022
									49	Jul 18, 2022	SYSTEM	(\$48,400.00)															
					50	Aug 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0700	CONCRETE TRAFFIC BARRIER,	Material		50	Aug 2, 2022	SYSTEM	(\$48,400.00)								
		TYPE D (MOMENT SLAB)			51	Aug 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					51	Aug 16, 2022	SYSTEM	(\$48,400.00)								
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0700 -	Total						\$0.00								
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
					20	May 3, 2021	SYSTEM	(\$5,840.45)								
					21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	0710 -	Total						\$0.00								
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$18,000.00)								
					30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)								
					31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					31	Oct 18, 2021	SYSTEM	(\$94,500.00)								
					32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					32	Nov 2, 2021	SYSTEM	(\$94,500.00)								
					33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$94,500.00)								
					34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					34	Dec 2, 2021	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 herrm11 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
										:	3	35	Dec 16, 2021	SYSTEM	(\$94,500.00)	
					36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)								
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					37	Jan 18,	SYSTEM	(\$94,500.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE	Material			2022			
		TRAFFIC BARRIER			38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,500.00)	
					39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)	
					40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$94,500.00)	·
					41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$94,500.00)	
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)	·
					43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$94,500.00)	
					44	May 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,500.00)	
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,500.00)	
					46	Jun 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$94,500.00)	
					47	Jun 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$94,500.00)	
					48	Jul 5, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)	
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)	
					50	Aug 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$94,500.00)	
					51	Aug 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		51	Aug 16, 2022	SYSTEM	(\$94,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0730 -	Total						\$0.00	
	0760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)	
					41	Mar 16, 2022	SYSTEM	(\$30,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	l				(\$30,000.00)	
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00	
				- Total				\$30,000.00	
			MaterialCredit	- Total				\$30,000.00	
	0760 -							\$0.00	
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,375.00)	
					35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,375.00)	
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)	
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)	
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)	
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)	
					40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)	
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0770 -	Total						\$0.00	
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0780	PREF THERMO PVMT MARK, LT/RT	Material		36	Jan 3, 2022	SYSTEM	(\$1,600.00)	
		ARROW			37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrm11 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)	
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrm11 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,600.00)	
					39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,600.00)	
					40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)	
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	- Total						\$0.00	
	<b>0780 -</b> 0790	PREF THERMO PVMT MARKING, COMBO							
	0790	PVMT MARKING,	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.
	0790	PVMT MARKING,	Material		48		SYSTEM SYSTEM	\$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
	0790	PVMT MARKING,	Material			2022 Jul 5,			Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
	0790	PVMT MARKING,	Material		48	Jul 5, 2022 Jul 18,	SYSTEM	(\$1,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
	0790	PVMT MARKING,	Material		48	Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$1,800.00) \$1,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
	0790	PVMT MARKING,	Material		48 49 49	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	0790	PVMT MARKING,	Material	- Total	48 49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		PVMT MARKING, COMBO	Material - Tota		48 49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		PVMT MARKING,			48 49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		PVMT MARKING, COMBO			48 49 49 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$0.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	0790 -	PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - Tota		48 49 49 50 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Jul 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
	0790 -	PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - Tota		48 49 49 50 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Jan 3, 2022 Jan 3, 2032	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$0.00 \$0.00 \$1,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
	0790 -	PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - Tota		48 49 49 50 50 50	2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment
	0790 -	PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - Tota		48 49 49 50 50 50 36 36 37	2022 Jul 15, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22	0800	PREF THERMO	Material			2022				
		PVMT MARK, WORD (ONLY)			39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)		
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)		
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)		
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
						36	Jan 3, 2022	SYSTEM	(\$9,600.00)	
					37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$11,600.00)		
					38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Paymer Estimate Exception 39 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)		
					39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.	
					39	Feb 16, 2022	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 hillto 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	l e				\$0.00		
	0810 -	Total						\$0.00		
	0820	PREF THERMO PVMT MARK, YIELD TRIAN	Material		54	Oct 3, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					54	Oct 3, 2022	SYSTEM	(\$550.00)		
					55	Oct 17, 2022	SYSTEM	\$550.00	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.	
									Estimate Exception 13 on the current Fayment Estimate.	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
612222	0820	PREF THERMO	Material	- Total				\$0.00		
		PVMT MARK, YIELD TRIAN	Material - Tota					\$0.00		
	0820 -	Total						\$0.00		
	0830	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		48	Jul 5, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		PAINI			48	Jul 5, 2022	SYSTEM	(\$3,690.00)		
					49	Jul 18, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$3,690.00)		
					50	Aug 2, 2022	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$3,690.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0830 -	Total						\$0.00		
	0840	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)	
					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 Estimate Exception 32 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$1,620.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0840 -	Total						\$0.00		
	0850	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.	
		LAINT			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	ı				\$0.00		
	0850 -	Total						\$0.00		
	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
		IVIAIXING			36	Jan 3, 2022	SYSTEM	(\$172.00)		
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0860	4 IN. WHITE WATERBORNE	Material		37	Jan 18, 2022	SYSTEM	(\$502.00)	
		PAVEMENT MARKING			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 hillts 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 hillto 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 hillto overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502.00)	
					44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillto overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$502.00)	
					45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$502.00)	
					46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$502.00)	
					47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$502.00)	
					48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$502.00)	
					49	Jul 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$502.00)	
					50	Aug 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$502.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota	1				\$0.00	
	0860 -							\$0.00	
	0870	4 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Jul 5, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MARKING			48	Jul 5, 2022	SYSTEM	(\$576.50)	
					49	Jul 18, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$576.50)	
					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 -							\$0.00	
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		MARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)	
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrm11 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 herrm11 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$910.00)	
					39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$910.00)	
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$910.00)	
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$910.00)	
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$910.00)	
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$910.00)	
					44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$910.00)	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 (	0880	24 IN. WHITE WATERBORNE PACKENT	Material		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.
		MARKING			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)	
					53	Sep 15, 2022	SYSTEM	\$910.00	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.
					53	Sep 15, 2022	SYSTEM	(\$910.00)	
					54	Oct 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$910.00)	
				- Total				\$0.00	
			Material - Tota	·				\$0.00	
	0880 - 0890	24 IN. YELLOW WATERBORNE	Material		48	Jul 5, 2022	SYSTEM	<b>\$0.00</b> \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
		PAVEMENT MARKIN			48	Jul 5,	SYSTEM	(\$690.00)	Estimate Exception 43 on the current Payment Estimate.
					49	2022 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
					49	Jul 18,	SYSTEM	(\$690.00)	Estimate Exception 43 on the current Payment Estimate.
					50	2022 Aug 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillts overridding Payment
					50	Aug 2,	SYSTEM	(\$690.00)	Estimate Exception 43 on the current Payment Estimate.
						2022		,	



MARCH	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15   Aug 16	J6I2222	0890	WATERBORNE PAVEMENT	Material		51		SYSTEM	\$690.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
2022   2022   2023   2024			WARKIN			51		SYSTEM	(\$690.00)	
Signature   Sign						52	Sep 1,	SYSTEM	\$690.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
Same   Sep 15, SySTEM   Sep 10, SySTEM						52		SYSTEM	(\$690.00)	
Solidary   Solidary						53	Sep 15,	SYSTEM	\$690.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
						53		SYSTEM	(\$690.00)	Zamac Zacopica i i ana adi ata ayina zamata
Section   Sect						54	Oct 3,	SYSTEM	\$690.00	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
						54	Oct 3,	SYSTEM	(\$690.00)	Estimate Exception 15 on the current Payment Estimate.
2022   Estimate Icen Adjustment (0021) due to user hills overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate.								OVOTEM		This distance of the basic includes a second of Marie I Downson
Page						55		SYSIEM	\$690.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
						55		SYSTEM	(\$690.00)	
1980   Total   1980					- Total				\$0.00	
Material   37				Material - Tota	l				\$0.00	
MARKINGS    2022   Estimate Item Adjustment (00fc) due to user hermit overridding Payment Estimate Exception 47 on the current Payment Estimate.   37		0890 -	Total						\$0.00	
Page		0920		Material		37		SYSTEM	\$880.00	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment
Material - Total   S0.00						37		SYSTEM	(\$880.00)	
Misc. Pavement   Material   A8					- Total				\$0.00	
MISC. PAVEMENT   Material				Material - Tota					\$0.00	
MARKINGS   2022   Estimate Item Adjustment (0019) due to user hilli5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		0920 -	Total						\$0.00	
49 Jul 18, 2022  49 Jul 18, 2022  50 Aug 2, 2022  51 Aug 16, 2022  52 Sep 1, 2022  53 Sep 15, 2022  54 SYSTEM \$10,000.00  55 SYSTEM \$10,000.00  56 Sep 15, 2022  57 SYSTEM \$10,000.00  58 SYSTEM \$10,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  59 Aug 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate.  50 Aug 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  50 Aug 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  51 Aug 16, 3YSTEM (\$10,000.00)  52 Sep 1, 3YSTEM \$10,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  52 Sep 1, 3YSTEM \$10,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  53 Sep 15, 3YSTEM \$14,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		0930		Material		48		SYSTEM	\$4,000.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
49 Jul 18, 2022 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material 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 Exception 46 on the current Payment Estimate.  50 Aug 2, 2022 SYSTEM \$10,000.00  51 Aug 16, 2022 SYSTEM \$10,000.00  51 Aug 16, 2022 SYSTEM \$10,000.00  52 Sep 1, 2022 SYSTEM \$10,000.00  53 Sep 15, SYSTEM \$10,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  51 Aug 16, 2022 SYSTEM \$10,000.00  52 Sep 1, 2022 SYSTEM \$10,000.00  53 Sep 15, SYSTEM \$10,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  52 Sep 1, 2022 SYSTEM \$10,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  53 Sep 15, SYSTEM \$14,000.00  This adjustment (0007) due to user hillto overridding Payment Estimate Exception 17 on the current Payment Estimate.						48		SYSTEM	(\$4,000.00)	
49 Jul 18, 2022 50 Aug 2, 2022 50 Aug 2, 2022 50 Aug 2, 2022 51 Aug 16, 2022 51 Aug 16, 2022 52 SySTEM \$10,000.00 51 Aug 16, 2022 52 SySTEM \$10,000.00 52 SySTEM \$10,000.00 53 Aug 16, 2022 54 Aug 16, 2022 55 Aug 16, 2022 56 Sep 1, 2022 57 Sep 1, 2022 58 Sep 15, 2022 59 Sep 15, 2022 50 Sep 15, 2022 50 SySTEM \$14,000.00 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 59 Sep 15, 2022 50 Sep 15, 2022 51 SySTEM \$10,000.00 52 SySTEM \$10,000.00 53 Sep 15, 2022 54 SySTEM \$14,000.00 55 SySTEM \$14,000.00 56 SySTEM \$14,000.00 57 SySTEM \$14,000.00 58 SySTEM \$14,000.00 59 SySTEM \$14,000.00 69 SySTEM \$14,000.00 60 SySTEM \$14,000.00						49	Jul 18,	SYSTEM	\$10,000.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
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, SYSTEM (\$10,000.00)  52 Sep 1, 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, SYSTEM (\$10,000.00)  53 Sep 15, SYSTEM \$14,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.						49		SYSTEM	(\$10,000.00)	
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)  53 Sep 15, 2022 SYSTEM \$14,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  53 Sep 15, 2022 SYSTEM (\$14,000.00)						50	Aug 2,	SYSTEM	\$10,000.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
51 Aug 16, 2022 \$\text{SYSTEM}\$ \$\text{\$10,000.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  51 Aug 16, 2022 \$\text{SYSTEM}\$ (\$\text{\$10,000.00})\$  52 \$\text{Sep 1, 2022}\$ \$\text{SYSTEM}\$ \$\text{\$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 \$\text{Sep 1, 2022}\$ \$\text{SYSTEM}\$ (\$\text{\$10,000.00})\$  53 \$\text{Sep 15, 2022}\$ \$\text{SYSTEM}\$ \$\text{\$14,000.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  53 \$\text{Sep 15, 2022}\$ \$\text{SYSTEM}\$ \$\text{\$14,000.00}\$ 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.						50		SYSTEM	(\$10,000.00)	
51 Aug 16, 2022 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)  53 Sep 15, 2022 SYSTEM \$14,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  53 Sep 15, 2022 SYSTEM (\$14,000.00)						51	Aug 16,	SYSTEM	\$10,000.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
Sep 1, 2022   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.						51		SYSTEM	(\$10,000.00)	
52 Sep 1, 2022  53 Sep 15, 2022  \$YSTEM (\$10,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 16 on the current Payment Estimate.  53 Sep 15, 2022  \$YSTEM (\$14,000.00)						52	Sep 1,	SYSTEM	\$10,000.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
Sep 15, 2022 \$14,000.00 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.						52		SYSTEM	(\$10,000.00)	
53 Sep 15, 2022 (\$14,000.00)						53	Sep 15,	SYSTEM	\$14,000.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
						53		SYSTEM	(\$14,000.00)	Estimate Exception to on the current Payment Estimate.
54 Oct 3, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Material Payment						54		SYSTEM	\$16,000.00	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	0930	MISC. PAVEMENT MARKINGS	Material			2022			Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					54	Oct 3, 2022	SYSTEM	(\$16,000.00)													
					55	Oct 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					55	Oct 17, 2022	SYSTEM	(\$16,000.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0930 -							\$0.00													
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)													
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
						37	Jan 18, 2022	SYSTEM	(\$35,800.00)												
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)													
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
																	39	Feb 16, 2022	SYSTEM	(\$35,800.00)	
						40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
												40	Mar 2, 2022	SYSTEM	(\$35,800.00)						
					41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$35,800.00)													
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					42	Apr 4, 2022	SYSTEM	(\$35,800.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0940 -	Total						\$0.00													
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				6												6	Oct 1, 2020	SYSTEM	(\$11,470.00)		
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$32,782.50)													
					8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)													
					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment												



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.																							
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)																								
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)																								
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					11	Dec 16, 2020	SYSTEM	(\$37,215.50)																								
							12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
								12	Jan 4, 2021	SYSTEM	(\$37,215.50)																					
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
								13	Jan 19, 2021	SYSTEM	(\$37,215.50)																					
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)																								
							15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
								15	Feb 16, 2021	SYSTEM	(\$37,215.50)																					
							16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
							16	Mar 2, 2021	SYSTEM	(\$37,215.50)																						
						17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
								17	Mar 16, 2021	SYSTEM	(\$37,215.50)																					
																	18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
																		18	Apr 2, 2021	SYSTEM	(\$37,215.50)											
																							19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
								2 2 2	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.						
																		2	20	May 3, 2021	SYSTEM	(\$37,215.50)										
											2	2	2		21	21			2	21									21	May 17, 2021	SYSTEM	\$37,215.50
																											21	May 17, 2021	SYSTEM	(\$37,215.50)		
																																22
					22	Jun 2, 2021	SYSTEM	(\$37,215.50)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	0990	MISC. GEOTEXTILE	Material		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 hermit overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)																										
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					25	Jul 16, 2021	SYSTEM	(\$37,215.50)																										
					26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)																										
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					27	Aug 16, 2021	SYSTEM	(\$37,215.50)	,																									
					28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					28	Sep 2, 2021	SYSTEM	(\$37,215.50)																										
					29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
								29	Sep 16, 2021	SYSTEM	(\$37,215.50)																							
					30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																									
					30	Oct 1, 2021	SYSTEM	(\$37,215.50)																										
					31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
					31	Oct 18, 2021	SYSTEM	(\$37,215.50)																										
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
																		32	Nov 2, 2021	SYSTEM	(\$37,215.50)													
																					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermit overridding Payment Estimate Exception 40 on the current Payment Estimate.									
															33	Nov 16, 2021	SYSTEM	(\$37,215.50)																
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
							:	3	3	3		3	34	Dec 2, 2021	SYSTEM	(\$37,215.50)																		
						3																				\$				35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermit overridding Payment Estimate Exception 47 on the current Payment Estimate.
																										35	Dec 16, 2021	SYSTEM	(\$37,215.50)					
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					36	Jan 3,	SYSTEM	(\$37,215.50)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0990	MISC. GEOTEXTILE	Material			2022																	
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0990 -	Total						\$0.00															
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)															
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$12,450.00)															
						32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user 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 herrm11 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)														
															4				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
	2022 Estimate Item Adjustment (0020) due to user hi				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,	SYSTEM	(\$12,450.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	1010	DRILLED SHAFTS	Material			2022						
		(3 FT. 6 IN. DIA.)			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)	Estimate Exception of the earlors ayrion Estimate.			
					45	May 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$12,450.00)				
					46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)				
						47	Jun 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
						47	Jun 16, 2022	SYSTEM	(\$12,450.00)			
					48	Jul 5, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
								48	Jul 5, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1010 -	Total						\$0.00				
	1010 -	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$0.00 \$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.			
		DRILLED SHAFTS	Material		31		SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment			
		DRILLED SHAFTS	Material			2021 Oct 18,		\$16,185.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment			
		DRILLED SHAFTS	Material		31	2021 Oct 18, 2021 Nov 3,	SYSTEM	\$16,185.00 (\$16,185.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31	2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31 32 32	2021  Oct 18, 2021  Nov 3, 2021  Nov 2, 2021  Nov 17,	SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31 32 32 33	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31 32 32 33 33	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31 32 32 33 33 34	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31 32 32 33 33 34	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) (\$16,185.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.			
		DRILLED SHAFTS	Material		31 32 32 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021  Nov 16, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) (\$16,185.00) \$16,185.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment			
		DRILLED SHAFTS	Material		31 32 32 33 33 34 34 35	2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00) \$16,185.00 (\$16,185.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.			
		DRILLED SHAFTS	Material		31 32 32 33 33 34 34 35 35 36	2021 Oct 18, 2021 Nov 3, 2021 Nov 2, 2021 Nov 17, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM	\$16,185.00  (\$16,185.00)  \$16,185.00  (\$16,185.00)  \$16,185.00  (\$16,185.00)  \$16,185.00  (\$16,185.00)  \$16,185.00  (\$16,185.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 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 46 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1020	DRILLED SHAFTS	Material			2022			
		(4 FT. 6 IN. DIA.)			38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,185.00)	
					39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)	Estimate Escopies 10 of the state of the symbol Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1020 -	- Total						\$0.00	
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)	
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
						32	Nov 2, 2021	SYSTEM	(\$2,490.00)
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hermit1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Material - Tota						
	1030 -	- Total	Material					\$0.00	
	1030 -	- Total MISC.	Material		8	Nov 2, 2020	SYSTEM	<b>\$0.00</b> <b>\$23,800.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
			Material			2020 Nov 2,		\$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
			Material		8	2020 Nov 2, 2020 Nov 16,	SYSTEM	\$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
			Material		8	Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
			Material		9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
			Material		8 9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
			Material		9 9 10 10	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment
			Material		9 9 10 10 11 11	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment
			Material		9 9 10 10 11 11 11	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
			Material		8 9 9 10 10 11 11 11 12	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
			Material		8 9 9 10 10 11 11 11 12 12	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4, 2021  Jan 19,	SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
			Material		9 9 10 10 11 11 12 12 13	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 16, 2020  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021	SYSTEM	\$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00) \$23,800.00 (\$23,800.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1050	MISC.	Material		15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$23,800.00)																					
					16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)																					
					17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)																					
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
									18	Apr 2, 2021	SYSTEM	(\$23,800.00)																	
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)																					
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$23,800.00)																					
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$23,800.00)																					
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillto 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 hillto overridding Payment Estimate Exception 33 on the current Payment Estimate.				
																	26	Aug 2, 2021	SYSTEM	(\$23,800.00)	-								
				2	2													2	27	2	27	27	27		27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrm11 overridding Payment Estimate Exception 25 on the current Payment Estimate.
							27	Aug 16, 2021	SYSTEM	(\$23,800.00)	-																		
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					28	Sep 2,	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																										
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)																								
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)	Estimate Exception 47 of the earlost Caynon Estimate.																							
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)																								
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)																								
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
							33	Nov 16, 2021	SYSTEM	(\$23,800.00)																						
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)																								
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
								35	Dec 16, 2021	SYSTEM	(\$23,800.00)																					
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)																								
						37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
																						37	Jan 18, 2022	SYSTEM	(\$23,800.00)							
											38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
																	38	Feb 1, 2022	SYSTEM	(\$23,800.00)												
											39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					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.
													4	4	2	4		41	Mar 16, 2022	SYSTEM	(\$23,800.00)											
					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material		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 hillts 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 hillts overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillts 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 hillto 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 hillto overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	1				\$0.00	
	1060 -							\$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,	SYSTEM	(\$9,184.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1080	REINFORCING	Material			2021																						
		STEEL			32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)																				
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$9,184.00)	,																			
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)																				
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)																				
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
								36	Jan 3, 2022	SYSTEM	(\$9,184.00)																	
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
														37	Jan 18, 2022	SYSTEM	(\$9,184.00)											
							38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
											38	Feb 1, 2022	SYSTEM	(\$9,184.00)														
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	1080 -	Total						\$0.00																				
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
																			7	Oct 16, 2020	SYSTEM	(\$203,640.00)						
				8	\$	8	8			8	Nov 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillto overridding Payment Estimate Exception 26 on the current Payment Estimate.														
										8	8	8	8	8	8		3	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.																
										•	(	5	8	9	9	Nov 16, 2020	SYSTEM	(\$203,640.00)										
					10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
				1					1											-	1	1	10	10	Dec 2, 2020	SYSTEM	(\$203,640.00)	
					11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					11	Dec 16,	SYSTEM	(\$203,640.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	1090	MECHANICALLY	Material	,,		2020																												
		STABILIZED EARTH WALL SYS			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)	Estimate Escopies Est of the content																									
					14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
						14	Feb 2, 2021	SYSTEM	(\$203,640.00)																									
							40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
						40	Mar 2, 2022	SYSTEM	(\$203,640.00)																									
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.																									
													41	Mar 16, 2022	SYSTEM	(\$203,640.00)																		
					42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																									
							42	Apr 4, 2022	SYSTEM	(\$203,640.00)																								
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																									
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)																										
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																									
					44	May 2, 2022	SYSTEM	(\$203,640.00)																										
						45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
																				45	May 16, 2022	SYSTEM	(\$203,640.00)											
					46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																									
																					46	Jun 2, 2022	SYSTEM	(\$203,640.00)										
											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)													
				- Total	4		4													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																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1090 -	Total						\$0.00																				
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)																				
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)																				
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					12	Jan 4, 2021	SYSTEM	(\$256,560.00)																				
						13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
								13	Jan 19, 2021	SYSTEM	(\$256,560.00)	, ,																
								14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillts overridding Payment Estimate Exception 52 on the current Payment Estimate.																
																	14	Feb 2, 2021	SYSTEM	(\$256,560.00)								
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
						15	Feb 16, 2021	SYSTEM	(\$256,560.00)																			
								16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user 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)							
											4						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)	-											
															4	4	4	4	4:		42		4	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.
																								4.	42	Apr 4, 2022	SYSTEM	(\$358,140.00)
																										,		
																		43	Apr 18, 2022	SYSTEM	(\$358,140.00)							
					44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT GRANULAR	Material		44	May 2, 2022	SYSTEM	(\$358,140.00)	
		BACKFILL FOR STRUCTURAL			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.
					47	Jun 16, 2022	SYSTEM	(\$358,140.00)	
					48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)	
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
			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	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2,	SYSTEM	(\$4,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1170	PRECAST	Material			2020			
		CONCRETE DROP INLET 2 FT X 2 FT			5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)	
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					6	Oct 1,	SYSTEM	(\$4,200.00)	Estimate Exception 26 on the current Payment Estimate.
					7	2020 Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	Estimate Exception 50 on the current Layment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1170 -	Total						\$0.00	
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)	
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)	
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)	
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1180 -	Total						\$0.00	
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)	
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
					25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$35,750.00)	
					26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$35,750.00)	
					27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrm11 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$35,750.00)	



Macro   1900   Preparation   1900	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201   202	J6I2222	1190	CONCRETE DROP	Material		28		SYSTEM	\$35,750.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2021   2021						28		SYSTEM	(\$35,750.00)	
2021   2021						29		SYSTEM	\$38,350.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
2021   SYSTEM   (\$88,350.00)   This adjustment cliffest the original system-generated Malerial Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the curr						29		SYSTEM	(\$38,350.00)	
2011   2018   SYSTEM   S38,350.00   This adjustment offsets the original system-generated Material Payment Estimate Learn Agustment (2005) due to use Neeps1 overridding Payment Estimate Learn Agustment (2005) due to use Neeps1 overridding Payment Estimate Learn Agustment (2007) due to use Neeps1 overridding Payment Estimate Learn (2007) due to use Payment Carensia (2007) due to						30		SYSTEM	\$38,350.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
2021   SySTEM   S38,350.00						30		SYSTEM	(\$38,350.00)	
32						31		SYSTEM	\$38,350.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2021						31		SYSTEM	(\$38,350.00)	
2021   33						32		SYSTEM	\$38,350.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
2021   Sept 6, SYSTEM   SSA,550.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.						32		SYSTEM	(\$38,350.00)	
2021   34						33		SYSTEM	\$38,350.00	Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment
2021   SySTEM   Estimate Item Adjustment (0004) due to user hermit overridding Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Excepti						33		SYSTEM	(\$38,350.00)	
2021   35						34		SYSTEM	\$38,350.00	Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment
2021   Estimate Item Adjustment (0003) due to user hermt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						34		SYSTEM	(\$38,350.00)	
2021   36						35		SYSTEM	\$38,350.00	Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment
2022   Estimate Item Adjustment (0003) due to user hill15 overridding Payment Estimate Exception 90 on the current Payment Estimate.						35		SYSTEM	(\$38,350.00)	
Total    Solid   Solid						36		SYSTEM	\$40,300.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate						36		SYSTEM	(\$40,300.00)	
1200 MISC. MANHOLES AND DROP INLETS   Material   3					- Total				\$0.00	
MISC. MANHOLES AND DROP INLETS  Material  AND DROP INLETS  Material  AND DROP INLETS  Material  AND DROP INLETS  Material  AND DROP INLETS  AN				Material - Tota	1					
3 Aug 17, 2020 SYSTEM (\$5,610.00) 4 Sep 2, 2020 SYSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Sep 2, 2020 SYSTEM (\$5,610.00)  5 Sep 16, 2020 SYSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  5 Sep 16, 2020 SYSTEM (\$5,610.00)  6 Oct 1, 2020 SYSTEM \$10,710.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			MISC. MANHOLES	Material		3		SYSTEM		Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
4 Sep 2, 2020 SYSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  4 Sep 2, 2020 SYSTEM (\$5,610.00)  5 Sep 16, 2020 SYSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overrinding Payment Estimate Item Adjustment (0020) due to user kloepj1 overrinding Payment Estimate Exception 17 on the current Payment Estimate.  5 Sep 16, 2020 SYSTEM (\$5,610.00)  6 Oct 1, 2020 SYSTEM \$10,710.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overrinding Payment Estimate Exception 30 on the current Payment Estimate.						3		SYSTEM	(\$5,610.00)	Exemple 1 of the current rayment Estimate.
4 Sep 2, 2020 SYSTEM (\$5,610.00)  5 Sep 16, 2020 SYSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloep)1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  5 Sep 16, 2020 SYSTEM (\$5,610.00)  6 Oct 1, 2020 SYSTEM \$10,710.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloep)1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						4	Sep 2,	SYSTEM	\$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
5 Sep 16, 2020 \$YSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.  5 Sep 16, 2020 \$YSTEM (\$5,610.00)  6 Oct 1, 2020 \$YSTEM \$10,710.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Unit Payment Estimate Estimate Exception 30 on the current Payment Estimate.						4		SYSTEM	(\$5,610.00)	
6 Oct 1, 2020 SYSTEM \$10,710.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						5	Sep 16,	SYSTEM	\$5,610.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						5		SYSTEM	(\$5,610.00)	
						6	Oct 1,	SYSTEM	\$10,710.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
6 Oct 1, 2020 (\$10,710.00)						6	Oct 1, 2020	SYSTEM	(\$10,710.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
612222	1200	MISC. MANHOLES AND DROP INLETS	Material		7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1200 -	Total						\$0.00																
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)																
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)																
					12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)																
					13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)																
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)																
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1210 -	Total						\$0.00																
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					6	Oct 1, 2020	SYSTEM	(\$800.00)																
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloep]1 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.
													1	8	8	8	8	8			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)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
12222	1220	15 IN. GROUP A FLARED END SECT	Material			2020			Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)													
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					12	Jan 4, 2021	SYSTEM	(\$1,600.00)													
					13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$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 \$0.00													
	1245 -	Total	Material - Tota																		
	<b>1245</b> - 1260	Total  MISC. SPECIAL  SEEDING	Material - Tota		45	May 16, 2022	SYSTEM	\$0.00	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.												
		MISC. SPECIAL			45	2022	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment												
		MISC. SPECIAL				2022 May 16,		\$0.00 \$0.00 \$12,640.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00)	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45 46	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45 46 46	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45 46 46 47	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00 (\$12,640.00) \$14,220.00	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45 46 46 47 47	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00 (\$12,640.00) (\$14,220.00)	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45 46 46 47 47 48	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00 (\$12,640.00) \$14,220.00 (\$14,220.00)	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment												
		MISC. SPECIAL			45 46 46 47 47 48	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,640.00 (\$12,640.00) \$12,640.00 (\$12,640.00) \$14,220.00 (\$14,220.00)	Estimate Item Adjustment (0004) 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 (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1260	MISC. SPECIAL SEEDING	Material						Estimate Exception 76 on the current Payment Estimate.
		SEEDING			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 hill5 overridding Payment
					51	Aug 16, 2022	SYSTEM	(\$17,380.00)	Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1260 -	Total						\$0.00	
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$252.00)	
					5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$252.00)	
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$252.00)	
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$252.00)	
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$252.00)	
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$252.00)	
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1290	ROCK DITCH CHECK	Material						Estimate Exception 54 on the current Payment Estimate.
		CHECK			15	Feb 16, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1290 -							\$0.00	
	1320	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1320 -	Total						\$0.00	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)	
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)	
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)	
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)	
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)	
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1380	FURNISHING ROCK BASE MATERIAL	Material		35	Dec 16, 2021	SYSTEM	(\$35,311.50)	
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	1380 -	Total						\$0.00	
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)	
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)	
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,818.69	
			Price FUEL - T	otal				\$2,818.69	
	1400 -	Total						\$2,818.69	
-	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)	
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1430	TYPE A2 SHOULDER	Material		32	Nov 2, 2021	SYSTEM	(\$7,316.55)	
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)	
					34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,316.55)	
					35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 hermit 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	ı				(\$6,080.00)	
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00	
				- Total				\$6,080.00	
			MaterialCredit	- Total				\$6,080.00	
	1440 -							\$0.00	
	1490	TYPE 5 AGGREGATE FOR	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490		Material		19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$24,747.26)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$25,904.26)	
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)	
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)	
					24	Jul 1, 2021	SYSTEM	\$53,139.26	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 hermit 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 hermit overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Nov 2,	SYSTEM	(\$71,482.59)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	1490		Material			2021			
					34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)	
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)	Esumate exception 3 on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - T	otal				\$8,129.84	
	1490 -	Total						\$8,129.84	
	1500	CONCRETE PAVEMENT (8 IN.	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1500	NON-REINFORCED,	Material						Estimate Exception 8 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$4,080.00)																	
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)																	
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)																	
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)																	
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																	
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)																	
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																	
							29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					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
						32	Nov 2, 2021	SYSTEM	(\$225,842.02)																
													3	3		3					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)			
														3	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)																	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1500		Material		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	l				\$0.00	
		Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				32	Nov 2, 2021	SYSTEM	\$207.02	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 - T	otal				\$5,611.17	
1500 -	Total						\$5,611.17	
1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Sep 16, 2020	SYSTEM	\$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				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 kloep 1 overridding Payment
	1500	1500 - Total 1510 CONCRETE PAVEMENT (9 IN.	1500 Material  Material - Total  Price FUEL - T  1500 - Total  1510 CONCRETE PAVEMENT (9 IN.	Type   Adjustment Type   1500   Material   -Total     Price FUEL - Total     Price FUEL -	1500   Material   Adjustment Type   Adjustment Type   36   36   37   37   37   37   37   37	1500   Material   Material   36   Jan 3, 2022   37   Jan 18, 2022   28   Jan 2, 2021   26   Jan 2, 2021   27   Jan 2, 2021   28   Sep 2, 2021   27   Aug 16, 2021   32   Nov 2, 2021   32   Nov 2, 2021   36   Jan 3, 2022   Nov 2, 2021   27   Aug 16, 2021   37   Jan 2, 2021   28   Sep 2, 2021   29   Jan 2, 2021	Type	1500   Material   System   S



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1510	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.																			
		PAVEMENT (9 IN. NON-REINFORCED,			10	Dec 2, 2020	SYSTEM	(\$68,002.20)																				
					11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)																				
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
							12	Jan 4, 2021	SYSTEM	(\$68,002.20)																		
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)																				
								14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
											14	Feb 2, 2021	SYSTEM	(\$68,002.20)														
													15	Feb 16, 2021	SYSTEM	\$68,002.20	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		21	2	2	2		2		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.		
																		2	21	May 17, 2021	SYSTEM	(\$105,710.40)						
																		2		2			2	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)																	
																	-				2					23	Jun 16, 2021	SYSTEM
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$136,560.60)	
					25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)	
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$160,822.80)	
					30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)	·
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)	
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)	
				- Total				\$0.00	
			Material - Tota	d				\$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,	SYSTEM	\$384.61	D. C. B. A
						2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	2021 May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17,	SYSTEM SYSTEM		, , , , , ,
						May 17, 2021 Jun 2,		\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	May 17, 2021 Jun 2, 2021 Jul 1,	SYSTEM	\$150.37 \$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16	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
					22 24 25	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16,	SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22 24 25 27	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47 \$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22 24 25 27 28	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47 \$77.52 \$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22 24 25 27 28 29	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47 \$77.52 \$1,224.00 \$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22 24 25 27 28 29 30	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47 \$77.52 \$1,224.00 \$1,167.74 \$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22 24 25 27 28 29 30 31	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1, 2021 Oct 18, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47 \$77.52 \$1,224.00 \$1,167.74 \$295.75 \$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22 24 25 27 28 29 30 31 35	May 17, 2021 Jun 2, 2021 Jul 1, 2021 Jul 16, 2021 Aug 16, 2021 Sep 2, 2021 Oct 1, 2021 Oct 18, 2021 Dec 16, 2021 Jun 3, 3	SYSTEM	\$150.37 \$136.18 \$349.16 \$388.47 \$77.52 \$1,224.00 \$1,167.74 \$295.75 \$18.36 \$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6l2222	1510	CONCRETE	Price FUEL	Туре	51	Aug 16,	SYSTEM	\$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		PAVEMENT (9 IN. NON-REINFORCED,				2022		040.004.00															
				- Total				\$10,381.28															
			Price FUEL - T	otal				\$10,381.28															
	1510 -	Total						\$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 Estimate Exception 30 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)															
							24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
							24	Jul 1, 2021	SYSTEM	(\$3,150.00)													
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)															
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)															
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						27	Aug 16, 2021	SYSTEM	(\$3,150.00)														
						28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)															
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
												29	Sep 16, 2021	SYSTEM	(\$3,150.00)								
												30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
															30	Oct 1, 2021	SYSTEM	(\$3,150.00)					
																			31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																		31	Oct 18, 2021	SYSTEM	(\$6,525.00)		
													32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
																			32	Nov 2, 2021	SYSTEM	(\$6,525.00)	
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1520	INTEGRAL CURB (6 IN. HEIGHT AND	Material		33	Nov 16, 2021	SYSTEM	(\$6,525.00)																				
		UNDER)		- Total				\$0.00																				
			Material - Total					\$0.00																				
	1520 -	Total						\$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, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
								8	Nov 2, 2020	SYSTEM	(\$30,287.95)																	
																9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
														9	Nov 16, 2020	SYSTEM	(\$30,287.95)											
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)																				
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)																				
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					12	Jan 4, 2021	SYSTEM	(\$30,287.95)																				
							13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							13	Jan 19, 2021	SYSTEM	(\$30,287.95)																		
											14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
									14	Feb 2, 2021	SYSTEM	(\$30,287.95)																
									15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
													15	Feb 16, 2021	SYSTEM	(\$30,287.95)												
															16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
														16	Mar 2, 2021	SYSTEM	(\$30,287.95)											
																									17	Mar 16, 2021	SYSTEM	\$30,287.95
														17	Mar 16, 2021	SYSTEM	(\$30,287.95)											
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1550	TYPE A2 SHOULDER	Material		18	Apr 2, 2021	SYSTEM	(\$30,287.95)																					
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)																					
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$53,286.45)																					
					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$53,286.45)																					
					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)																					
			Material - Tota	- Total				\$0.00																					
	1550 -	Total	Materiai - Tota	<u> </u>				\$0.00 \$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		3	3	8	8	8	8		8	8							8	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND	Material		11	Dec 16, 2020	SYSTEM	(\$3,375.00)																					
		UNDER)			12	Jan 4, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					12	Jan 4, 2021	SYSTEM	(\$3,375.00)																					
					13	Jan 19, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					13	Jan 19, 2021	SYSTEM	(\$3,375.00)																					
					14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillto overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)																					
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)																					
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)																					
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)																					
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)																					
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
								19	Apr 16, 2021	SYSTEM	(\$4,575.00)																		
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$7,380.00)																					
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
																		21	May 17, 2021	SYSTEM	(\$7,380.00)								
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
																			2	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1560	INTEGRAL CURB (6	Material						Estimate Exception 20 on the current Payment Estimate.								
		IN. HEIGHT AND UNDER)			25	Jul 16, 2021	SYSTEM	(\$7,680.00)									
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)									
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	1560 -	Total						\$0.00									
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					20	May 3, 2021	SYSTEM (\$589.2	(\$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								
					53	Sep 15, 2022	SYSTEM	(\$6,436.15)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$38,968.86)									
			Construction S	Stockpile - To	tal			(\$38,968.86)									
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$38,968.86									
			Construction S	Stockpile STM	/II - Total			\$38,968.86									
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					20	May 3, 2021	SYSTEM	(\$8,797.00)									
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					21	May 17, 2021	SYSTEM	(\$8,797.00)									
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						22 23		22	Jun 2, 2021	SYSTEM	(\$8,797.00)						
														2	23		23
					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,	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 (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$8,797.00)																						
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)																						
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$8,797.00)																						
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)																						
					30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)																						
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)																						
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user 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 herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
																					35	Dec 16, 2021	SYSTEM	(\$28,272.00)						
																				36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)																						
																					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
												37	Jan 18, 2022	SYSTEM	(\$28,272.00)															
																			3	3	38	38				38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermt1 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)																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1570	MGS GUARDRAIL	Material		40	Mar 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$28,272.00)	
					41	Mar 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$28,272.00)	
					42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$28,272.00)	
					43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)	
					44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$28,272.00)	
					45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$28,272.00)	
					46	Jun 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$49,172.00)	
					47	Jun 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$49,172.00)	
					48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$49,172.00)	
					49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$49,172.00)	
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 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					\$0.00	
	1570 -							\$0.00	
	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
					46	Jun 2, 2022	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,016.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
222	1580	MGS BRIDGE APP. TRANS SEC (EXT	Construction	Stockpile - To	otal			(\$3,016.00)														
		CURB)	Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$3,016.00														
			Construction	Stockpile STI	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													
					53	Sep 15, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0 1 11	- Total				(\$2,920.00)														
			Construction	Stocкрпе - 10		A 47	OVOTEM	(\$2,920.00)	Decreased February Management and Charles in Transporting													
			Construction Stockpile STMI	Total	3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0 1 11	- Total				\$2,920.00														
	4500		Construction	Stocкріїе S I I	WII - I Otal			\$2,920.00														
	1590 -		Const		16	Me: C	CVOTT	\$0.00	Decreased Februaries Home Additionary and a contract of Co. 1. 11. T. 11.													
	1600	MGS VERTICAL CONCRETE BARRIER			16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		TRANSITION				34	May 3, 2021 Dec 2,	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
												35	2021 Dec 16,	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction						
													36	2021 Jan 3,	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
												38	2022 Feb 1,	SYSTEM	\$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction						
					53	2022 Sep 15,	SYSTEM	(\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						2022																
				- Total				(\$13,915.00)														
			Construction	Stockpile - To				(\$13,915.00)														
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$13,915.00														
	4000		Construction	Stockpile STI	MI - I otal			\$13,915.00														
ı	1600 -						a) (a===1	\$0.00														
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						35 46	Dec 16, 2021 Jun 2,	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
																		53	2022 Sep 15,	SYSTEM	(\$1,418.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total	00	2022	OTOTEM	(\$4,256.00)	Toynon Louinde Rom Adjourner goronded Geospie Haradellon												
			Construction		otal			(\$4,256.00)														
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$4,256.00														
			Construction		MI - Tota <u>l</u>			\$4,256.00														
	1610 -	Total						\$0.00														
	1620	TYPE A CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL (MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					35	Dec 16,	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2222	1620	TYPE A	Construction			2021								
		CRASHWORTHY END TERMINAL	Stockpile		46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MASH)			53	Sep 15,	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				Total		2022		(647,000,00)						
			Construction	- Total	ital			(\$17,892.00)						
			Construction	этоскрие - T		Aug 17	CVCTEM	(\$17,892.00)	Dougrant Cating to Have Adjustment represented Steelings Transportion					
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0.1111	- Total				\$17,892.00						
			Construction S	Stockpile STI	/II - Total			\$17,892.00						
	1620 -	Total						\$0.00						
	1630	TYPE E CRASHWORTHY	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL		- Total				(\$18,995.00)						
			Construction S	Stockpile - To	otal			(\$18,995.00)						
			Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$18,995.00						
			Construction S	Stockpile STI	MI - Total			\$18,995.00						
	1630 -	Total						\$0.00						
	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$198.00)						
										29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$198.00)						
				- Total										
			Material - Tota					\$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	1				\$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 kloepj 1 overridding Payment					
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)	Estimate Exception 93 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1750 -	750 - Total												
	1760	CABLE-CONDUIT, 1	Material		28	Sep 2,	SYSTEM	<b>\$0.00</b> \$899.00	This adjustment offsets the original system-generated Material Payment					
		IN., 2				2021			Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	1760	CONDUCTORS	Material						Estimate Exception 79 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$899.00)								
					29	Sep 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepi1 overridding Payment							
					29	Sep 16, 2021	SYSTEM	(\$899.00)	Estimate Exception 94 on the current Payment Estimate.							
				- 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, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1770 -	Total						\$0.00								
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)								
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)								
									5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)								
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
			6										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.								



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



23	the current Payment Estimate.  original system-generated Material Payment 1016) due to user herrmt1 overridding Payment 1016 e current Payment Estimate.
23	0016) due to user herrmt1 overridding Payment le current Payment Estimate.
24	0016) due to user herrmt1 overridding Payment le current Payment Estimate.
24         Jul 1, 2021         SYSTEM (\$16,605.00)           25         Jul 16, 2021         SYSTEM \$16,605.00         This adjustment offsets the cestimate Item Adjustment (0 Estimate Exception 76 on the Estimate Exception 76 on the Estimate Exception 76 on the Estimate Item Adjustment (0 Estimate Item Adjustment (0 Estimate Exception 76 on the Estimate Exception Estimate Exception Estimate Exception Estimate Exception Estimate Exception Estimate Exception Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estima	·
2021 Estimate Item Adjustment (0 Estimate Exception 76 on the 25 Jul 16, 2021 (\$16,605.00)  26 Aug 2, 2021 SYSTEM \$16,605.00 This adjustment offsets the c Estimate Item Adjustment (0 Estimate Exception 76 on the 2021 (SYSTEM SITEMATE)	original system-generated Material Payment
2021  26 Aug 2, SYSTEM \$16,605.00 This adjustment offsets the c Estimate Item Adjustment (0 Estimate Exception 76 on the	0023) due to user kloepj1 overridding Payment e current Payment Estimate.
2021 Estimate Item Adjustment (0 Estimate Exception 76 on the	
26 Aug 2 CVCTEM (646 605 00)	original system-generated Material Payment 0021) due to user hillt5 overridding Payment le current Payment Estimate.
26 Aug 2, SYSTEM (\$16,605.00)	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0018) due to user herrmt1 overridding Payment e current Payment Estimate.
27 Aug 16, SYSTEM (\$16,605.00)	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 1027) due to user kloepj1 overridding Payment se current Payment Estimate.
28 Sep 2, 2021 (\$16,605.00)	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0023) due to user kloepj1 overridding Payment e current Payment Estimate.
29	
30 Oct 1, SYSTEM (\$16,605.00)	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 1032) due to user kloepj1 overridding Payment the current Payment Estimate.
31 Oct 18, 2021 (\$16,605.00)	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 1027) due to user herrmt1 overridding Payment the current Payment Estimate.
32 Nov 2, SYSTEM (\$16,605.00)	
- Total (\$16,605.00)	
Material - Total (\$16,605.00)	
MaterialCredit 31 Oct 18, 2021 \$16,605.00	
- Total \$16,605.00	
MaterialCredit - Total \$16,605.00	
LIGHTING 2021 Estimate Item Adjustment (0	original system-generated Material Payment 2029) due to user kloepj1 overridding Payment ie current Payment Estimate.
28 Sep 2, 2021 (\$9,000.00)	
29 Sep 16, SYSTEM \$9,000.00 This adjustment offsets the c 2021 Estimate Item Adjustment (0	original system-generated Material Payment 0025) due to user kloepj1 overridding Payment ie current Payment Estimate.
29 Sep 16, SYSTEM (\$9,000.00)	
30 Oct 1, SYSTEM \$9,000.00 This adjustment offsets the c Estimate Item Adjustment (0	original system-generated Material Payment 0082) due to user kloepj1 overridding Payment the current Payment Estimate.
30 Oct 1, SYSTEM (\$9,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material		31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)																				
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)																				
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$9,000.00)																				
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)																				
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)																				
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)																				
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
							37	Jan 18, 2022	SYSTEM	(\$9,000.00)																		
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$9,000.00)																				
					39	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)																				
					40	Mar 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillto 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 hillts 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 hillts overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
															42	Apr 4, 2022	SYSTEM	(\$9,000.00)										
																								43	Apr 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,000.00)																				
					44	May 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillts overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					44	May 2,	SYSTEM	(\$9,000.00)																				



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2	1800	MISC. HIGHWAY	Material			2022						
		LIGHTING			45	May 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$9,000.00)				
					46	Jun 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$9,000.00)				
					47	Jun 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					47	Jun 16, 2022	SYSTEM	(\$9,000.00)				
					48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					48	Jul 5, 2022	SYSTEM	(\$9,000.00)				
					49	Jul 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					49	Jul 18, 2022	SYSTEM	(\$9,000.00)				
					50	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
								50	Aug 2, 2022	SYSTEM	(\$9,000.00)	
						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 hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					52	Sep 1, 2022	SYSTEM	(\$9,000.00)				
					53	Sep 15, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					53	Sep 15, 2022	SYSTEM	(\$9,000.00)				
					54	Oct 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					54	Oct 3, 2022	SYSTEM	(\$9,000.00)				
					55	Oct 17, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					55	Oct 17, 2022	SYSTEM	(\$9,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$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			
						2021			Estimate Exception 100 on the current Payment Estimate.			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	1820	MISC. HIGHWAY	Material			2021			
		LIGHTING			30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)	Estimate Exception 100 on the current Payment Estimate.
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)	
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)	
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)	
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1820 -	Total						\$0.00	
		MISC. HIGHWAY LIGHTING			28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				28	Sep 2, 2021	SYSTEM	(\$2,288.00)		
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1830 -	Total						\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1850 -							\$0.00	
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloep)1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$761.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1860 -							\$0.00	
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	1870	SIGNAL HEAD,	Material						Estimate Exception 112 on the current Payment Estimate.					
		TYPE 3B			21	May 17, 2021	SYSTEM	(\$4,635.00)						
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)	Estimate Exception 120 of the stational agricultural Estimate.					
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)						
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$4,635.00)						
					25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)						
					26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$4,635.00)						
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
										27	Aug 16, 2021	SYSTEM	(\$4,635.00)	
					28	Sep 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$4,635.00)						
					29	Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1870 - 1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$0.00 \$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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1890	SH-FLAT SHEET -	Material						Estimate Exception 94 on the current Payment Estimate.																					
		SIGNAL SIGN			38	Feb 1, 2022	SYSTEM	(\$1,850.00)																						
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)																						
					40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$1,850.00)																						
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
						41	Mar 16, 2022	SYSTEM	(\$1,850.00)																					
					42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$1,850.00)																						
					43	Apr 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					43	Apr 18, 2022	SYSTEM	(\$1,850.00)																						
						44	May 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
								44	May 2, 2022	SYSTEM	(\$1,850.00)																			
					45	May 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
									45	May 16, 2022	SYSTEM	(\$1,850.00)																		
									46	Jun 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
								46	Jun 2, 2022	SYSTEM	(\$1,850.00)																			
																							47	Jun 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
																							47	Jun 16, 2022	SYSTEM	(\$1,850.00)				
																														48
						48	Jul 5, 2022	SYSTEM	(\$1,850.00)																					
													4								4		4			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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6l2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		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)														
					53	Sep 15, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					53	Sep 15, 2022	SYSTEM	(\$1,850.00)														
					54	Oct 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					54	Oct 3, 2022	SYSTEM	(\$1,850.00)														
					55	Oct 17, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					55	Oct 17, 2022	SYSTEM	(\$1,850.00)	Example: Example: Control of the con													
				- Total		2022		\$0.00														
			Material - Tota	ı				\$0.00														
	1890 -	· Total						\$0.00														
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$1,935.00)														
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)														
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
						23	Jun 16, 2021	SYSTEM	(\$1,935.00)													
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)														
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)														
																		26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)														
										27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)														
						;		2	2	28	28	28	28	28	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)															



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		30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)																					
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)																					
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)																					
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)																					
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)																					
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)																					
							36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
								36	Jan 3, 2022	SYSTEM	(\$11,610.00)																		
						37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)																					
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)																					
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)																					
															40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)	·																				
														4	4		4								41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																								41	Mar 16, 2022	SYSTEM	(\$11,610.00)		
																			42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$11,610.00)	-																				
								43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					43	Apr 18,	SYSTEM	(\$11,610.00)																					



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
22 1	1910	POST, SIGNAL 8 FT.	Material			2022																			
		OR 2.4 M			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)																	
					53	Sep 15, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					53	Sep 15, 2022	SYSTEM	(\$11,610.00)																	
					54	Oct 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					54	Oct 3, 2022	SYSTEM	(\$11,610.00)																	
					55	Oct 17, 2022	SYSTEM	\$11,610.00	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.																
					55	Oct 17, 2022	SYSTEM	(\$11,610.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
1	1910 -	Total						\$0.00																	
1	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,	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			30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$972.00)																			
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$972.00)	Example: 100 of the surface Louiside.																		
					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.																		
												4	4					4		4		4	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.																		



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 19	920	POST, SIGNAL 15 FT. OR 4.6 M	Material		43	Apr 18, 2022	SYSTEM	(\$972.00)	
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$972.00)	
					45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$972.00)	
					46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillto 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 hillts overridding Payment Estimate Exception 92 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$972.00)	
					49	Jul 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillto overridding Payment Estimate Exception 88 on the current Payment Estimate.
					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)	
					53	Sep 15, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$972.00)	
					54	Oct 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$972.00)	
					55	Oct 17, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$972.00)	
				- Total				\$0.00	
	000	T-4-1	Material - Total					\$0.00	
	920 - 950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM	<b>\$0.00</b> <b>\$10,292.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 112 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M	Material		29	Sep 16, 2021	SYSTEM	(\$10,292.00)																		
		ARM		- 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, 2021	SYSTEM	(\$11,930.00)																		
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)																		
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)																		
						26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
								26	Aug 2, 2021	SYSTEM	(\$11,930.00)															
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$11,930.00)																		
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$11,930.00)																		
																						29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	1960 -	Total						\$0.00																		
	1990	0 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,	SYSTEM	(\$13,359.00)																		



1990									
ASSEMENT   100,000   24	Line	Description		Adjustment				Amount	Remarks
HOUSING	199		Material			2021			
25					24		SYSTEM	\$13,359.00	Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment
2007   Supplement   Substitute   Supplement   Substitute   Supplement   Substitute   Substitut					24		SYSTEM	(\$13,359.00)	
25					25		SYSTEM	\$13,359.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
201					25		SYSTEM	(\$13,359.00)	
2021   2021					26	Aug 2, 2021	SYSTEM	\$13,359.00	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
2021   Estimate Item Adjustment (0022) due to user hospit overridding Payment Estimate Exception 78 on the current Payment Estimate Item Adjustment (0023) due to user klospit overridding Payment Estimate Item Adjustment (0034) due to user klospit overridding Payment Estimate Item Adjustment (0034) due to user klospit overridding Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Esti					26		SYSTEM	(\$13,359.00)	
27   Aug 16   SySTEM   (\$13,359.00)     28   Sep 2   SySTEM   \$13,359.00     28   Sep 2   SySTEM   \$13,359.00     29   Sep 16   SySTEM   \$14,962.08     20   Sep 16   SySTEM   \$14,962.08     30   SySTEM   \$14,962.08     4   SySTEM   \$14,962.08     5   SySTEM   \$14,962.08     6   SySTEM   \$14,962.08     6   SySTEM   \$14,962.08     7   SySTEM   \$14,962.08     8   SySTEM   \$14,962.08     9   Sep 16   SySTEM   \$14,962.08     1990 - Total   \$0.00     1990 - Total   \$0.00     1990 - Total   \$0.00     20   Sep 16   SySTEM   \$10,158.40     29   Sep 16   SySTEM   \$10,158.40     29   Sep 16   SySTEM   \$10,158.40     29   Sep 17   SySTEM   \$10,158.40     20   SySTEM   \$10,158.40     20   Sep 18   SySTEM   \$10,158.40     20   Sep 18   SySTEM   \$10,158.40     20   Sep 18   SySTEM   \$10,158.40     30   Od 1   SySTEM   \$10,158.40     4   SySTEM   \$10,158.40     5   SySTEM   \$10,158.40     6   SySTEM   \$10,158.40     7   SySTEM   \$10,158.40     8   SySTEM   \$10,158.40     9   Sep 18   SySTEM   \$10,158.40     10   SySTEM   \$10,158.40     20   Sep 18   SySTEM   \$10,158.40     20   SySTEM					27		SYSTEM	\$13,359.00	Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment
28					27		SYSTEM	(\$13,359.00)	Estimate Exception 78 on the current Payment Estimate.
28					28	Sep 2,	SYSTEM	\$13,359.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
29					28		SYSTEM	(\$13,359.00)	
1990 - Total   1990 - Total   1990 - Total   1990 - Total   2000   200					29		SYSTEM	\$14,962.08	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
1939 - Total					29		SYSTEM	(\$14,962.08)	
1990 - Total   29				- Total				\$0.00	
VIDEO DETECTION   Material   29   Sep 16,   SYSTEM   \$10,158.40   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep] overridding Payment Estimate Exception 115 on the current Payment Estimate.			Material - Tota					\$0.00	
SYSTEM   2021   Sep 16, 2021   SYSTEM   Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	199	0 - Total						\$0.00	
2021   \$0.00	200		Material		29		SYSTEM	\$10,158.40	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
2000 - Total   2000 - Total   2020   CONDUIT, 3 IN, PUSHED WITH TRACER WIRE   2021   30   Oct 1, 2021   2					29		SYSTEM	(\$10,158.40)	
2000 - Total   2020   CONDUIT, 3 IN., PUSHED WITH TRACER WIRE   2011   2021				- Total				\$0.00	
2020   CONDUIT, 3 IN., PUSHED WITH TRACER WIRE   Pushed With TRACER WIRE   2021   30   Oct 1, 2021   SYSTEM   \$621.00   Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',23.0000 - 23.00000, 'is applied (if non-zero).    Overrun - Total			Material - Tota	I				\$0.00	
PUSHED WITH TRACER WIRE	200	0 - Total						\$0.00	
30	202	PUSHED WITH	Overrun	Overrun	21		SYSTEM	(\$621.00)	
Source   S		TIACLI WILL			30		SYSTEM	\$621.00	
2020 - Total  2040 CABLE, 16 AWG 2 CONDUCTOR  2050 Sep 16, 2021 SYSTEM \$935.00  2050 Sep 16, 2021 SYSTEM \$935.00  2050 Total  2050 Sep 16, 2021 SYSTEM \$935.00  2050 CABLE, 16 AWG 5 CONDUCTOR  2050 CABLE, 16 AWG 5 CONDUCTOR  2050 Sep 16, 2021 SYSTEM \$2,123.00  2050 CABLE, 16 AWG 5 CONDUCTOR  2050 Sep 16, 2021 SYSTEM \$2,123.00  2050 CABLE, 16 AWG 5 CONDUCTOR  2050 Sep 16, 2021 SYSTEM \$2,123.00				Overrun - T	otal			\$0.00	
2040 CABLE, 16 AWG 2 CONDUCTOR  Material  29 Sep 16, 2021  SYSTEM  \$935.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate.  29 Sep 16, 2021  Total  Total  \$0.00  Material - Total  \$0.00  CABLE, 16 AWG 5 CONDUCTOR  CONDUCTOR  CONDUCTOR  Material  29 Sep 16, 2021  SPSTEM  \$0.00  Spond  \$0.00  CABLE, 16 AWG 5 CONDUCTOR  2021  Spond  Spo			Overrun - Tota	ıl				\$0.00	
CONDUCTOR  2021 Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate.  29 Sep 16, 2021 \$ \$0.00  Material - Total \$ \$0.00  2040 - Total \$ \$0.00  2050 CABLE, 16 AWG 5 CONDUCTOR  29 Sep 16, 2021 \$ \$YSTEM \$ \$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 \$ \$YSTEM \$ \$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.	202	0 - Total						\$0.00	
2021 \$0.00  Material - Total \$0.00  2040 - Total \$0.00  2050 CABLE, 16 AWG 5 CONDUCTOR CONDUCTOR September 1 Conduction of the content of the	204		Material		29		SYSTEM	\$935.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
Material - Total   \$0.00					29		SYSTEM	(\$935.00)	
2050 CABLE, 16 AWG 5 CONDUCTOR  Material  29 Sep 16, 2021  SYSTEM  29 Sep 16, 2021  SYSTEM \$2,123.00  Estimate Item Adjustment (0036) due to user kloep/1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  29 Sep 16, 2021  SYSTEM (\$2,123.00)				- Total				\$0.00	
2050 CABLE, 16 AWG 5 CONDUCTOR  29 Sep 16, 2021  29 Sep 16, 2021  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  (\$2,123.00)			Material - Tota	l e				\$0.00	
CONDUCTOR  2021 Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  29 Sep 16, 2021 (\$2,123.00)	204	0 - Total						\$0.00	
2021	205		Material		29		SYSTEM	\$2,123.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
- Total \$0.00					29		SYSTEM	(\$2,123.00)	
				- Total				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2050	CABLE, 16 AWG 5 CONDUCTOR	Material - Tota					\$0.00	
	2050 -	Total						\$0.00	
	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,881.60)	
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)	
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,881.60)	
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)	
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)	
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)	
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)	
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)	
					29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)	
			Material T	- Total				\$0.00	
	2060 -	Total	Material - Tota					\$0.00 \$0.00	
	2080 -	PULL BOX, PREFORMED	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)	
		CLASS 2			28	Sep 2, 2021	SYSTEM	(\$1,221.00)	
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l e				\$0.00	
	2080 -	Total						\$0.00	
					18	Apr 2,	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment
	2100	BASE, CONCRETE	Material		10	2021			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2100	BASE, CONCRETE	Material		19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)	
					20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,644.40)	
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,644.40)	
					22	Jun 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)	
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)	
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
					28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2100 -		Material		00	No. 47	0)/0751	\$0.00	This advantage of the base of the said and t
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)	
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)	
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2140	MISC.	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	2140 -							\$0.00	
	2150	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrm11 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,863.00)	
					34	Dec 2, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,863.00)	
					35	Dec 16, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,863.00)	
					36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)	
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6l2222	2150	MISC.	Material		46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)											
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)											
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)											
					49	Jul 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					49	Jul 18, 2022	SYSTEM	(\$3,863.00)											
					50	Aug 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					50	Aug 2, 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)									
															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
						53	Sep 15, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
						53	Sep 15, 2022	SYSTEM	(\$3,863.00)										
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2150 -							\$0.00											
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)											
				- Total				\$0.00											
	0400	T-1-1	Material - Total					\$0.00											
	2160 - 2190	Total MISC.	Material		32	Nov 3,	SYSTEM	\$0.00 \$2,295.00	This adjustment offsets the original system-generated Material Payment										
					32	2021 Nov 2,	SYSTEM	(\$2,295.00)	Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
						2021		,											
					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,	SYSTEM	\$2,295.00	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	2190	MISC.	Material			2021			Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)																
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)																
					37	Jan 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$2,295.00)																
					38	Feb 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$2,295.00)																
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)																
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)																
					41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)																
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	2190	MISC.	Material		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 hillto 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 hillto 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 hillto overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					52	Sep 1, 2022	SYSTEM	(\$2,295.00)				
					53	Sep 15, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillts overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					53	Sep 15, 2022	SYSTEM	(\$2,295.00)				
					54	Oct 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					54	Oct 3, 2022	SYSTEM	(\$2,295.00)				
					55	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillto overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					55	Oct 17, 2022	SYSTEM	(\$2,295.00)				
				- Total				\$0.00				
	0100		Material - Total					\$0.00				
	2190 - 2200	CONCRETE	Material		35	Dec 16,	SYSTEM	\$0.00 \$4,830.00	This adjustment offsets the original system-generated Material Payment			
	2200	FOOTINGS, EMBEDDED	Material			2021			Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)				
				3	3	36	36	36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillto overridding Payment Estimate Exception 109 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)				
				- Total				\$0.00				
	0000	Tatal	Material - Total					\$0.00				
	2200 - 2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	<b>\$0.00</b> <b>\$15,000.00</b>	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,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material			2020			Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
		DOWN			6	Oct 1, 2020	SYSTEM	(\$15,000.00)																		
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					7	Oct 16, 2020	SYSTEM	(\$15,000.00)																		
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	Nov 2, 2020	SYSTEM	(\$15,000.00)																		
					9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$15,000.00)																		
					10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)																		
					11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																		
					12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					12	Jan 4, 2021	SYSTEM	(\$15,000.00)																		
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)																		
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					14	Feb 2, 2021	SYSTEM	(\$15,000.00)																		
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
																						15	Feb 16, 2021	SYSTEM	(\$15,000.00)	
														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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$15,000.00)																					
					21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$15,000.00)																					
					22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$50,784.00)																					
					23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																				
							23	Jun 16, 2021	SYSTEM	(\$50,784.00)																			
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)																					
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
									25	Jul 16, 2021	SYSTEM	(\$67,584.00)																	
							26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillto overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)																					
						27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)																					
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																				
															28	Sep 2, 2021	SYSTEM	(\$67,584.00)											
																									29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
																			29	Sep 16, 2021	SYSTEM	(\$67,584.00)							
						30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)																					
						31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
												3				3		3	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 herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																			
																33	Nov 16,	SYSTEM	(\$75,024.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE	Material			2021			
		FOOTINGS, BOLT DOWN			34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)	
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,800.00)	
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$94,800.00)	
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,800.00)	
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)	
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)	
					40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$94,800.00)	
					41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$94,800.00)	
					42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)	
					43	Apr 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$94,800.00)	
					44	May 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,800.00)	
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,800.00)	
					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				\$0.00	
			Material - Tota	ı				\$0.00	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
22	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
					53	Sep 15, 2022	SYSTEM	(\$461.84)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$10,734.00)													
			Construction	Stockpile - To	otal			(\$10,734.00)													
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVII	- Total				\$10,734.00													
			Construction	Stockpile STI	MI - Total			\$10,734.00													
	2230 -	Total						\$0.00													
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					50	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		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
			2	- Total				\$259.20													
			Construction	Stockpile STI	MI - Total			\$259.20													
J	2240 -	Total						\$0.00													
	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.			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												
								(\$100.17)													
				- Total																	
			Construction		otal			(\$100.17)													
			Construction Stockpile		otal 23	Jun 16, 2021	SYSTEM	(\$100.17) \$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction Stockpile	Stockpile - To	23		SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction												



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 2	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 16, 2022	SYSTEM	(\$1,245.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 2, 2022	SYSTEM	(\$1,586.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,724.20)	
			Construction	Stockpile - To	otal			(\$4,724.20)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,724.20	
			Construction	Stockpile STI	MI - Total			\$4,724.20	
2	2260 -	Total						\$0.00	
2	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,495.60)	
					construction Stockpile - Total				(\$30,495.60)
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,495.60	
			Construction	Stockpile ST	VII - Total			\$30,495.60	
2	2270 -	Total						\$0.00	
2	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
					53	Sep 15, 2022	SYSTEM	(\$174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,013.70)	
			Construction	Stockpile - To			a) ( = =	(\$1,013.70)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,013.70	
			Construction	Stockpile STI	vii - Total			\$1,013.70	
	2280 -	STF-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	\$0.00 (\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	этоскрпе		26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18,	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
					38	2022 Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	38	Feb 1,	SYSTEM	(\$1,609.20) (\$5,811.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			Feb 1,	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile			Feb 1,	SYSTEM	(\$5,811.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	Feb 1, 2022		(\$5,811.00) (\$5,811.00)	
			Construction Stockpile	Stockpile - To	otal 23	Feb 1, 2022		(\$5,811.00) (\$5,811.00) \$5,811.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l2222	2300	TUBULAR SUPPORT, TYPE	Construction Stockpile	176-	35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		C-2315-20		- Total				(\$18,300.00)																				
			Construction	I Stockpile - To	otal			(\$18,300.00)																				
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI		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																			
		0-2010-20	OTIVII	- Total				\$1,400.00																				
			Construction	Stockpile STI	MI - Total		\$1,400.00																					
	2310 -	Total						\$1,400.00																				
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$22,050.00)																				
			Construction	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	MI - Total			\$22,050.00																				
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)																				
					36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$29,000.00)																				
					37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$29,000.00)																				
													;											38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
																				38	Feb 1, 2022	SYSTEM	(\$29,000.00)					
																39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.								
														39	Feb 16, 2022	SYSTEM	(\$29,000.00)											
														40	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.									
			4	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY SIGNING	Material		42	Apr 4, 2022	SYSTEM	(\$29,000.00)	
					43	Apr 18, 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 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 hillto 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 hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)	
					48	Jul 5, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user 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 hillto 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 hillto 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 hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,000.00)	
					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)	
					53	Sep 15, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$29,000.00)	
					54	Oct 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillto overridding Payment Estimate Exception 49 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$29,000.00)	
					55	Oct 17, 2022	SYSTEM	\$29,000.00	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.
					55	Oct 17, 2022	SYSTEM	(\$29,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2320	MISC. HIGHWAY SIGNING	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																		
				- Total				(\$50,900.00)																			
			Construction S	Stockpile - To	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	Stockpile STI	MI - 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)																			
													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 hermit1 overridding Payment Estimate Exception 114 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																			
													33 Nov 17, 2021  33 Nov 16, 2021  34 Dec 2, 2021			3							33		SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
																	33		SYSTEM	(\$66,000.00)							
																			3	34	34		SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
														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 herrm11 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					35	Dec 16,	SYSTEM	(\$66,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2330	MISC. HIGHWAY	Material			2021																								
		SIGNING			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)	Zamilac Zacopilo. 170 on 110 datam 1 dynam Zamilac.																					
					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)																						
					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)																						
					47	Jun 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
																					4					47	Jun 16, 2022	SYSTEM	(\$66,000.00)	
					48	Jul 5, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$66,000.00)																						
					49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		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)	
					53	Sep 15, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$66,000.00)	
					54	Oct 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$66,000.00)	
					55	Oct 17, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$66,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
				<u>~'</u>					
	2330 -			1	37	lan 18	SVSTEM	\$0.00	Dayment Estimate Item Adjustment generated Stocknile Transaction
	<b>2330</b> - 2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	<b>\$0.00</b> (\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile	- Total			SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile	- Total		2022 Nov 2,	SYSTEM	<b>\$0.00</b> (\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile	- Total	otal	Nov 2, 2020 Sep 16,		\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00)	
		MISC. HIGHWAY	Construction Stockpile  Construction Construction Stockpile	- Total	otal 8	Nov 2, 2020	SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To - Total	8 29	Nov 2, 2020 Sep 16,	SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile  STMI	- Total Stockpile - To - Total	8 29	Nov 2, 2020 Sep 16,	SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	otal 8 29 MI - Total	Nov 2, 2020 Sep 16, 2021	SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	29 WI - Total 37	2022 Nov 2, 2020 Sep 16, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00 \$52,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	otal 8 29 MI - Total 37 37	2022 Nov 2, 2020 Sep 16, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00 \$52,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	8   29   WII - Total   37   38	2022 Nov 2, 2020 Sep 16, 2021 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00 \$52,500.00 (\$52,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrm11 overridding Payment Estimate Exception 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrm11 overridding Payment
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	8   29   WI - Total   37   38   38	2022 Nov 2, 2020 Sep 16, 2021 Jan 18, 2022 Jan 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00 \$52,500.00 (\$52,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	Stal	2022  Nov 2, 2020  Sep 16, 2021  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00 \$52,500.00 (\$52,500.00) (\$52,500.00) \$52,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - To - Total	otal 8 29 WI - Total 37 38 38 39 39	2022  Nov 2, 2020  Sep 16, 2021  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022  Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$39,800.00) (\$39,800.00) (\$39,800.00) \$2,600.00 \$37,200.00 \$39,800.00 \$52,500.00 (\$52,500.00) (\$52,500.00) (\$52,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	2340	MISC. HIGHWAY SIGNING	Material			2022			Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)																							
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)																							
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)																							
					44	May 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$52,500.00)																							
					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)										
					53	Sep 15, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
										53		53	53	53	Sep 15, 2022	SYSTEM	(\$52,500.00)														
					54	Oct 3, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					54	Oct 3, 2022	SYSTEM	(\$52,500.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
612222	2340	MISC. HIGHWAY SIGNING	Material		55	Oct 17, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					55	Oct 17, 2022	SYSTEM	(\$52,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2340 -	Total						\$0.00		
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hermit overridding Payment Estimate Exception 120 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)		
					36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$6,000.00)		
					37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermit 1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$6,000.00)		
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermit overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$6,000.00)		
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$6,000.00)		
						40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)		
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)		
				- Total				\$0.00		
			Material - Tota					\$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		
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					29	Sep 16, 2021	SYSTEM	(\$20,945.00)		
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)		
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2640	BRIDGE	Material						Estimate Exception 13 on the current Payment Estimate.																				
		APPROACH SLAB (MAJOR ROAD)			31	Oct 18, 2021	SYSTEM	(\$20,945.00)																					
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)																					
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)																					
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)																					
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$20,945.00)																					
					36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)																					
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)																					
					38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
							38	Feb 1, 2022	SYSTEM	(\$20,945.00)																			
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
										39	Feb 16, 2022	SYSTEM	(\$20,945.00)																
																	40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
																								40	Mar 2, 2022	SYSTEM	(\$20,945.00)		
																									41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)																					
								4	42	42								4	4	42	42	42	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.		
																							4		42	Apr 4, 2022	SYSTEM	(\$20,945.00)	
																									43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
											43	Apr 18, 2022	SYSTEM	(\$20,945.00)															
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					45	May 16, 2022	SYSTEM	(\$20,945.00)		
					46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$20,945.00)		
					47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					47	Jun 16, 2022	SYSTEM	(\$20,945.00)		
					48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$20,945.00)	,	
					49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					49	Jul 18, 2022	SYSTEM	(\$20,945.00)		
					50	Aug 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillts overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$20,945.00)	,	
					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)	
					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 Estimate Exception 1 on the current Payment Estimate.	
					52	Sep 1, 2022	SYSTEM	(\$20,945.00)		
					53	Sep 15, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillts overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					53	Sep 15, 2022	SYSTEM	(\$20,945.00)		
					54	Oct 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					54	Oct 3, 2022	SYSTEM	(\$20,945.00)		
					55	Oct 17, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					55	Oct 17, 2022	SYSTEM	(\$20,945.00)	•	
				- Total				\$0.00		
	0040	Total	Material - Tota					\$0.00		
	2640 -		Material		16	Man C	CVCTEA	\$0.00	This adjustment effects the original queture recorded Material Day	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	iviaterial		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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)																		
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)																		
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					20	May 3, 2021	SYSTEM	(\$5,050.00)																		
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$5,050.00)																		
								22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
											22	Jun 2, 2021	SYSTEM	(\$5,050.00)												
													23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
							23	Jun 16, 2021	SYSTEM	(\$5,050.00)																
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)																		
				- Total				\$0.00																		
	2650 -	T-4-1	Material - Tota	<u> </u>				\$0.00																		
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$0.00 \$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		2021		\$0.00																		
			Material - Tota					\$0.00																		
	2660 -	Total						\$0.00																		
	2670	SLAB ON STEEL			Material	Material	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
											1	1	1	1!	1!		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						16	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,	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	2670	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)																									
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)																									
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					20	May 3, 2021	SYSTEM	(\$99,640.00)																									
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
										21	May 17, 2021	SYSTEM	(\$100,580.00)																				
									22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
										22	Jun 2, 2021	SYSTEM	(\$100,580.00)																				
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
							23	Jun 16, 2021	SYSTEM	(\$100,580.00)																							
						24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$100,580.00)																									
					25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
						25	Jul 16, 2021	SYSTEM	(\$100,580.00)																								
					26	Aug 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
												26	Aug 2, 2021	SYSTEM	(\$100,580.00)																		
														27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																			27	Aug 16, 2021	SYSTEM	(\$100,580.00)											
																						28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
						28	Sep 2, 2021	SYSTEM	(\$100,580.00)																								
								29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
																		29	Sep 16, 2021	SYSTEM	(\$100,580.00)												
				3												3	3	3	3		3	3(	30	30	30	31	3		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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2670	SLAB ON STEEL	Material		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)	Estimate Escopiol of State States at Synthetic Estimate.																					
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
						38	Feb 1, 2022	SYSTEM	(\$100,580.00)																					
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
							39	Feb 16, 2022	SYSTEM	(\$100,580.00)																				
						40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
												40	Mar 2, 2022	SYSTEM	(\$100,580.00)															
																				41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
																	41	Mar 16, 2022	SYSTEM	(\$100,580.00)										
																							42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)																						
																							43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
													43	Apr 18, 2022	SYSTEM	(\$100,580.00)														
																												44	May 2, 2022	SYSTEM
											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,	SYSTEM	(\$100,580.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	2670	SLAB ON STEEL	Material			2022					
					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,	SYSTEM	(\$100,580.00)	Example Exception 1. St. 10 Caroni Ayribit Estimate.		
					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)		
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
			Material - Total								
	2670 -	· Total						\$0.00			
	<b>2670 - 2690</b>	Total  CORRAL CURB			19	Apr 16, 2021	SYSTEM	<b>\$0.00</b> \$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					19		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment		
						2021 Apr 16,		\$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment		
					19	2021 Apr 16, 2021 May 3,	SYSTEM	\$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment		
					19	2021  Apr 16, 2021  May 3, 2021  May 3,	SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment		
					19 20 20	2021  Apr 16, 2021  May 3, 2021  May 3, 2021  May 17,	SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment		
					19 20 20 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment		
					19 20 20 21 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment		
					19 20 20 21 21 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.		
					19 20 20 21 21 22 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) (\$16,614.00) (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.		
					19 20 20 21 21 22 22 23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.		
					19 20 21 21 22 22 23 23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	\$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) (\$16,614.00) (\$16,614.00) (\$16,614.00) (\$16,614.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 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 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.		
					19 20 21 21 21 22 22 23 23 24	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM	\$16,614.00  (\$16,614.00)  \$16,614.00  (\$16,614.00)  \$16,614.00  (\$16,614.00)  \$16,614.00  (\$16,614.00)  \$16,614.00  (\$16,614.00)  \$16,614.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 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 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2690	CORRAL CURB	Material			2021																								
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)																						
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)	Estimate Exception 41 on the surrout dynam Estimate.																					
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)																						
							29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
								29	Sep 16, 2021	SYSTEM	(\$16,614.00)																			
							30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
												30	Oct 1, 2021	SYSTEM	(\$16,614.00)															
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)																						
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
							32	Nov 2, 2021	SYSTEM	(\$21,294.00)																				
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					33	Nov 16, 2021	SYSTEM	(\$21,294.00)																						
					34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
																										34	Dec 2, 2021	SYSTEM	(\$21,294.00)	
									35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
																						35	Dec 16, 2021	SYSTEM	(\$21,294.00)					
						36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillto overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
																		3							36	Jan 3, 2022	SYSTEM	(\$21,294.00)		
																												37	Jan 18, 2022	SYSTEM
																						37	Jan 18, 2022	SYSTEM	(\$21,294.00)					
																							3				3		38	Feb 1, 2022
													38	Feb 1, 2022	SYSTEM	(\$21,294.00)														
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material		39	Feb 16, 2022	SYSTEM	(\$21,294.00)	
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)	
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)	
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)	
					43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)	
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$21,294.00)	
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$21,294.00)	
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)	
					47	Jun 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$21,294.00)	
					48	Jul 5, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$21,294.00)	
					49	Jul 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$21,294.00)	
					50	Aug 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$21,294.00)	
					51	Aug 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$21,294.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		·Total						\$0.00	
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material		17	Mar 16, 2021	SYSTEM	(\$13,114.00)																									
		(UNFORMED)			18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					18	Apr 2, 2021	SYSTEM	(\$33,022.00)																									
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)																									
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					20	May 3, 2021	SYSTEM	(\$74,892.00)																									
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
						21	May 17, 2021	SYSTEM	(\$133,826.00)																								
								22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillto overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
															22	Jun 2, 2021	SYSTEM	(\$169,060.00)															
								23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
							23	Jun 16, 2021	SYSTEM	(\$195,604.00)																							
								24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
							24	Jul 1, 2021	SYSTEM	(\$200,502.00)																							
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
						25	Jul 16, 2021	SYSTEM	(\$200,502.00)																								
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillto overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
																							26	Aug 2, 2021	SYSTEM	(\$200,502.00)							
														27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
																										27	Aug 16, 2021	SYSTEM	(\$200,502.00)				
								29	2 2 3				2			2 2 3	28 29 29 30	28 29 29 30	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.										
																			29	29 29 30	29	29		28	Sep 2, 2021	SYSTEM	(\$208,560.00)						
																							29 29 30		2	29			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)
																												3	30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																							30	Oct 1, 2021	SYSTEM	(\$129,560.00)							
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material						Estimate Exception 68 on the current Payment Estimate.																					
		(UNFORMED)			31	Oct 18, 2021	SYSTEM	(\$129,560.00)																						
				- Total		2021		\$0.00																						
			Material - Total					\$0.00																						
	2700 -	Total						\$0.00																						
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$17,150.00)																						
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					21	May 17,	SYSTEM	(\$23,800.00)	Example Exception 70 of the certain Lymon Estimate.																					
										22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
						22	Jun 2, 2021	SYSTEM	(\$23,800.00)																					
															23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
																								23	Jun 16, 2021	SYSTEM	(\$25,550.00)			
								24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
																	24	Jul 1, 2021	SYSTEM	(\$25,550.00)										
						25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)																						
							26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)																						
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)																						
											28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
							28	Sep 2, 2021	SYSTEM	(\$25,900.00)																				
											29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
																30	3	3	3	30		29	Sep 16, 2021	SYSTEM	(\$29,225.00)	Example 2.50 pt. 100 of the current symbol Example.				
																								3	3		30	Oct 1, 2021	SYSTEM	\$29,225.00
																					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2720	MISC.	Material						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)	Estimate Exception 73 on the current rayment Estimate.																							
					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)	ZOSINIAO ZIVOPIONI IO ON ANO SANOMI CAJINAM ZOSINIAO.																							
			Material - Total		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																								
								\$0.00																								
	2720 -	Total						\$0.00																								
	2730	REINFORCING STEEL (EPOXY COATED)	Material	Material	Material	Material	Material	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
							18	Apr 2, 2021	SYSTEM	(\$2,550.00)																						
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)																								
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
							20	May 3, 2021	SYSTEM	(\$2,550.00)																						
						21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					21	May 17, 2021	SYSTEM	(\$2,550.00)																								
									22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
														2				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.																			
																2	2.	24	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.								
																											2-	24	Jul 1, 2021	SYSTEM	(\$2,550.00)	
																			25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
														25	Jul 16, 2021	SYSTEM	(\$2,550.00)															
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2730	REINFORCING STEEL (EPOXY	Material						Estimate Exception 59 on the current Payment Estimate.																							
		COATED)			26	Aug 2, 2021	SYSTEM	(\$2,550.00)																								
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)																								
					28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)																								
								29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
										29	Sep 16, 2021	SYSTEM	(\$2,550.00)																			
							30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
										30	Oct 1, 2021	SYSTEM	(\$2,550.00)																			
																31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)																								
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
						32	Nov 2, 2021	SYSTEM	(\$2,550.00)																							
								33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
												33	Nov 16, 2021	SYSTEM	(\$2,550.00)																	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
						34	Dec 2, 2021	SYSTEM	(\$2,550.00)																							
																										35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
							35	Dec 16, 2021	SYSTEM	(\$2,550.00)																						
																									36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)																								
													37 38 38		3	37 38 38	37 38 38	38	3	37 38 38		3 3				37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
																										37	Jan 18, 2022	SYSTEM	(\$2,550.00)			
																										38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
														;							38					38	Feb 1, 2022	SYSTEM	(\$2,550.00)			
																									39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
										39	Feb 16, 2022	SYSTEM	(\$2,550.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
612222	2730	REINFORCING STEEL (EPOXY	Material	- Total				\$0.00					
		COATED)	Material - Tota					\$0.00					
	2730 -	Total						\$0.00					
	2750	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					48	Jul 5, 2022	SYSTEM	(\$29,700.00)					
					49	Jul 18, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					49	Jul 18, 2022	SYSTEM	(\$29,700.00)					
					50	Aug 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					50	Aug 2, 2022	SYSTEM	(\$29,700.00)					
							51	Aug 16, 2022	SYSTEM	\$29,700.00	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.		
					51	Aug 16, 2022	SYSTEM	(\$29,700.00)					
					52	Sep 1, 2022	SYSTEM	\$29,700.00	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.				
					52	Sep 1, 2022	SYSTEM	(\$29,700.00)					
					53	Sep 15, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					53	Sep 15, 2022	SYSTEM	(\$29,700.00)					
					54	Oct 3, 2022	SYSTEM	\$29,700.00	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.				
									54	Oct 3, 2022	SYSTEM	(\$29,700.00)	
					55	Oct 17, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					55	Oct 17, 2022	SYSTEM	(\$29,700.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2750 -	Total						\$0.00					
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,471.00)					
			Construction S	Stockpile - To	otal			(\$9,471.00)					
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,471.00					
			Construction S	stockpile STI	MI - 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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)																					
		00 - Total 10 SUPERSTRUCTURE REPAIR (UNFORMED)		46	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 -		Material					\$0.00																					
	2810		Material	Material	Material	Material	Material	Material	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
																					18	Apr 2, 2021	SYSTEM	(\$33,654.00)					
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
													19	Apr 16, 2021	SYSTEM	(\$73,628.00)													
						20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
									-									20	May 3, 2021	SYSTEM	(\$131,140.00)								
																							21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					21	May 17, 2021	SYSTEM	(\$165,742.00)																					
																2	2	2:	22	22	22	22	2	22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																					
			23 24 24 25							23						2	2:	23	23	23	23	23	2:	2:	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	24	24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermit overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
				24	Jul 1, 2021	SYSTEM	(\$234,314.00)																						
					25	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,	SYSTEM	(\$234,314.00)	Example Exception 40 on the current rayment Estimate.																			
							2021																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l2222	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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	ıl				\$0.00													
	2810 -							\$0.00													
	2830	MISC.	Material - Total	Material	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.												
			Waterial		28		SYSTEM	\$57,925.00 (\$57,925.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment												
			Wateriel			2021 Sep 2,			Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment												
			Waterial		28	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$57,925.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment												
			Waterial		28	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$57,925.00) \$57,925.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment												
			Waterial		28 29 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$57,925.00) \$57,925.00 (\$57,925.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment												
			Waterial		28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,925.00) \$57,925.00 (\$57,925.00) \$57,925.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment												
			Waterial		28 29 29 30 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,925.00) \$57,925.00 (\$57,925.00) \$57,925.00 (\$57,925.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment												
			Watchel		28 29 29 30 30 31	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,925.00) \$57,925.00 (\$57,925.00) \$57,925.00 (\$57,925.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
222	2830	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2830 -	Total						\$0.00					
	2860	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					48	Jul 5, 2022	SYSTEM	(\$12,850.00)					
					49	Jul 18, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					49	Jul 18, 2022	SYSTEM	(\$12,850.00)					
					50	Aug 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					50	Aug 2, 2022	SYSTEM	(\$12,850.00)					
					51	Aug 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					51	Aug 16, 2022	SYSTEM	(\$12,850.00)					
							52	Sep 1, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$12,850.00)					
					53	Sep 15, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					53	Sep 15, 2022	SYSTEM	(\$12,850.00)					
					54	Oct 3, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					54	Oct 3, 2022	SYSTEM	(\$12,850.00)					
							Ę	55	55	Oct 17, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$12,850.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2860 -	Total						\$0.00					
	2930	AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$14,877.00)					
					30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2930 -	Total						\$0.00					
	2940	MECHANICALLY STABILIZED EARTH	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2940	WALL SYS	Material						Estimate Exception 22 on the current Payment Estimate.																		
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)																			
					9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$352,312.50)																			
					10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					10	Dec 2, 2020	SYSTEM	(\$514,875.00)																			
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					11	Dec 16, 2020	SYSTEM	(\$514,875.00)																			
											12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
										12	Jan 4, 2021	SYSTEM	(\$542,000.00)														
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					13	Jan 19, 2021	SYSTEM	(\$542,000.00)																			
					14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
						14	Feb 2, 2021	SYSTEM	(\$542,000.00)																		
								15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
							15	Feb 16, 2021	SYSTEM	(\$542,000.00)																	
				16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
								16	Mar 2, 2021	SYSTEM	(\$542,000.00)																
													17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
																				17	Mar 16, 2021	SYSTEM	(\$542,000.00)				
																				18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)																			
																							19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																					19	Apr 16, 2021	SYSTEM	(\$542,000.00)			
					20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
													:		20	20	May 3, 2021	SYSTEM	(\$542,000.00)								
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$542,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2940		Material		22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)														
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)														
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)														
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)														
											26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillto 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 herrm11 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 herrm11 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)														
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					35	Dec 16,	SYSTEM	(\$542,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2940		Material			2021																					
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																			
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)																			
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)																			
						39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
											39	Feb 16, 2022	SYSTEM	(\$542,000.00)	Estimate Estimate of the destination of the second of the												
							40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
						40	Mar 2, 2022	SYSTEM	(\$542,000.00)																		
												41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
													41	Mar 16, 2022	SYSTEM	(\$542,000.00)	Zumaa Zuspasi vi sii as saisii vi syman Zumaa.										
					42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$542,000.00)																			
					43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
							43	Apr 18, 2022	SYSTEM	(\$542,000.00)																	
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
																				44	May 2, 2022	SYSTEM	(\$542,000.00)				
																	45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
																	45	May 16, 2022	SYSTEM	(\$542,000.00)							
													46	Jun 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillto overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					46	Jun 2, 2022	SYSTEM	(\$542,000.00)																			
																					4		47	Jun 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																					47	Jun 16, 2022	SYSTEM	(\$542,000.00)			
										48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
											48	Jul 5, 2022	SYSTEM	(\$542,000.00)													
								49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	2940		Material	75-	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)	
					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)	Commence Encoperation of Strate Commence Commence
					53	Sep 15, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$542,000.00)	
					54	Oct 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$542,000.00)	
					55	Oct 17, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$542,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2940 -	Total						\$0.00	
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,591.23)	
			Construction S	Stockpile - To	otal			(\$16,591.23)	
			Construction Stockpile		4	Sep 2,	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		•	2020	OTOTEW	φ10,591.25	
			STMI	- Total			OTOTEW	\$16,591.23	
			STMI Construction S				OTOTEM	\$16,591.23 \$16,591.23	
	2960 -	Total			MI - Total			\$16,591.23	
	<b>2960</b> - 3000	CLASS B CONCRETE (SUBSTRUCTURE)	Construction S				SYSTEM	\$16,591.23 \$16,591.23	This adjustment offsets the original system-generated Material Payment
		CLASS B CONCRETE	Construction S		MI - Total	2020 Jul 16,		\$16,591.23 \$16,591.23 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
		CLASS B CONCRETE	Construction S		MI - Total	Jul 16, 2021	SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
		CLASS B CONCRETE	Construction S		25 25	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
		CLASS B CONCRETE	Construction S		25 25 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50 (\$20,396.50) \$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment
		CLASS B CONCRETE	Construction S		25 25 26 26	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50 (\$20,396.50) \$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment
		CLASS B CONCRETE	Construction S		25 25 26 26 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50 (\$20,396.50) \$39,719.50 (\$39,719.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment
	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Construction S	stockpile STI	25 25 26 26 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50 (\$20,396.50) \$39,719.50 (\$39,719.50) (\$39,719.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment
		CLASS B CONCRETE (SUBSTRUCTURE)	Construction S  Material	stockpile STI	25 25 26 26 27	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,591.23 \$16,591.23 \$0.00 \$20,396.50 (\$20,396.50) \$39,719.50 (\$39,719.50) \$39,719.50 (\$39,719.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding 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	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	(\$23,212.00)																				
					37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$23,212.00)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	3100 -	Total						\$0.00																				
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$19,375.00)																				
					33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$19,375.00)																				
						34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
						34	Dec 2, 2021	SYSTEM	(\$19,375.00)																			
									35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
							35	Dec 16, 2021	SYSTEM	(\$38,750.00)																		
					36	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)													
													4		4:		4				4			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)			
																						4		4		4		42
																	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.																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	3160	BRIDGE APPROACH SLAB	Material		43	Apr 18, 2022	SYSTEM	(\$38,750.00)	
		(MINOR ROAD)			44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$38,750.00)	
					45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$38,750.00)	
					46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$38,750.00)	
					47	Jun 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$38,750.00)	
					48	Jul 5, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$38,750.00)	
					49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$38,750.00)	
					50	Aug 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$38,750.00)	
					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 hillto overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$38,750.00)	
					53	Sep 15, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillto overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$38,750.00)	
					54	Oct 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$38,750.00)	
					55	Oct 17, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillto overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$38,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3160 -	Total						\$0.00	
(	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,938.77)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3170	MISC. FENCING	Construction	Stockpile - To	otal			(\$23,938.77)														
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$23,938.77														
			Construction	Stockpile STI	MI - Total			\$23,938.77														
			Material		34	Dec 2, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$52,520.00)														
					35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)														
				36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
						36	Jan 3, 2022	SYSTEM	(\$52,520.00)													
								37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
						37	Jan 18, 2022	SYSTEM	(\$52,520.00)													
							38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)														
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)														
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
							40	Mar 2, 2022	SYSTEM	(\$52,520.00)												
								41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
																41	Mar 16, 2022	SYSTEM	(\$52,520.00)			
																				42	Apr 4, 2022	SYSTEM
														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
		45 May 16, SYSTEM (\$52,520.00)																				
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3170	MISC. FENCING	Material		46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)	
					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)	
					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)	
					53	Sep 15, 2022	SYSTEM	\$52,520.00	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.
					53	Sep 15, 2022	SYSTEM	(\$52,520.00)	
					54	Oct 3, 2022	SYSTEM	\$52,520.00	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.
					54	Oct 3, 2022	SYSTEM	(\$52,520.00)	
					55	Oct 17, 2022	SYSTEM	\$52,520.00	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.
					55	Oct 17, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
	3170 -	Total	Material - Tota					\$0.00	
	3170 -	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	<b>\$0.00</b> \$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 hermt1 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	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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 herrm11 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																		
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)																		
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)																		
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
							30	Oct 1, 2021	SYSTEM	(\$12,495.00)																
							31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
						31	Oct 18, 2021	SYSTEM	(\$12,495.00)																	
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
						32	Nov 2, 2021	SYSTEM	(\$12,495.00)																	
					33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
																						33	Nov 16, 2021	SYSTEM	(\$12,495.00)	
															34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
																										34
				3								3	3	35 36		36	35 36	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.				
																		36		3		35	Dec 16, 2021	SYSTEM	(\$12,495.00)	
																						3	36	Jan 3, 2022	SYSTEM	\$12,495.00
																					36	Jan 3, 2022	SYSTEM	(\$12,495.00)		
																			3	3	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	3180	DRILLED SHAFTS	Material						Estimate Exception 48 on the current Payment Estimate.																	
		(3 FT. 6 IN. DIA.)			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)	Estimate Exception to off the duffort a griffing Estimate.																	
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$12,495.00)																		
					41	Mar 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$12,495.00)																		
					42	Apr 4, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
										42	Apr 4, 2022	SYSTEM	(\$12,495.00)													
					43	Apr 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					43	Apr 18, 2022	SYSTEM	(\$12,495.00)																		
					44	May 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
																						44	May 2, 2022	SYSTEM	(\$12,495.00)	
								45	May 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
						45	May 16, 2022	SYSTEM	(\$12,495.00)																	
					46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)																		
					47	Jun 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					47	Jun 16, 2022	SYSTEM	(\$12,495.00)																		
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	3180 - 3190	ROCK SOCKETS (3 FT 0 IN. DIA.)		Material		Material				Material	Material	Material										21	May 17, 2021	SYSTEM	<b>\$0.00</b> <b>\$24,450.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					21	May 17, 2021	SYSTEM	(\$24,450.00)	Estimate Exception 46 on the current Payment Estimate.																	
					22	Jun 2,	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment																	
						2021			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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	3190	ROCK SOCKETS (3	Material						Estimate Exception 57 on the current Payment Estimate.									
		FT 0 IN. DIA.)			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)	Estimate Exception of on the stationary dynamic Estimate.									
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)										
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)										
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)										
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)										
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
								29	Sep 16, 2021	SYSTEM	(\$24,450.00)							
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)										
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)										
					32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					32	Nov 2, 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.									
									3		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)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	Туре	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
		TT OIN. DIA.)			41	Mar 16,	SYSTEM	(\$30,399.50)	Estimate Exception 50 on the current Payment Estimate.
					41	2022	STSTEW	(\$30,399.30)	
					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	ı				\$0.00	
	3190 -	Total						\$0.00	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3270 -	Total						\$0.00	
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)	
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3280 -	Total						\$0.00	
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)	
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3290	TYPE D BARRIER	Material						Estimate Exception 59 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)															
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)															
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)															
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)															
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
							40	Mar 2, 2022	SYSTEM	(\$52,520.00)													
													41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
											41	Mar 16, 2022	SYSTEM	(\$52,520.00)									
						42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
						42	Apr 4, 2022	SYSTEM	(\$52,520.00)														
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
										43	Apr 18, 2022	SYSTEM	(\$52,520.00)										
						44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$52,520.00)															
																	45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
																			45	May 16, 2022	SYSTEM	(\$52,520.00)	
																							46
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)															
					4						47		4			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.			
														4	47	Jun 16, 2022	SYSTEM	(\$52,520.00)					
						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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	3290	TYPE D BARRIER	Material		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	ıl				\$0.00	
	3290 -	Total						\$0.00	
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)	
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$153,337.50)	
					28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)	
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$323,712.50)	
					30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$323,712.50)	
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$323,712.50)	
					32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	3300	SLAB ON CONCRETE NU- GIRDER	Material		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 hermit overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)								
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)								
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
							40	Mar 2, 2022	SYSTEM	(\$332,122.50)						
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
										41	Mar 16, 2022	SYSTEM	(\$332,122.50)			
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
								42	Apr 4, 2022	SYSTEM	(\$332,122.50)					
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$332,122.50)								
					44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					44	May 2, 2022	SYSTEM	(\$332,122.50)								
					45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
												45	May 16, 2022	SYSTEM	(\$332,122.50)	
					46	Jun 2, 2022	SYSTEM	(\$332,122.50)								
										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,	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			51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$332,122.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3300 -	Total						\$0.00	
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)	
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jan 3, 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)	Examinate Exception of the factor of the fac
					40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Mar 2,	SYSTEM	(\$27,714.00)	Example Exception of on the carolina symbolic Estimate.
					41	2022 Mar 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Mar 16,	SYSTEM	(\$27,714.00)	Estimate Exception 03 on the current Fayment Estimate.
					42	2022 Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment 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,	SYSTEM	(\$27,714.00)	Estimate Exception 33 on the current Payment Estimate.
					45	2022 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,	SYSTEM	(\$27,714.00)	Estimate Exception of on the current ayment Estimate.
					46	2022 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
					46	Jun 2,	SYSTEM	(\$27,714.00)	Estimate Exception 52 on the current Payment Estimate.
					-	. =,		(. ,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB	Material			2022			
		(BRIDGE RAIL)			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
					48	Jul 5,	SYSTEM	(\$27,714.00)	Estimate Exception 64 on the current Payment Estimate.
					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)	Zumate Zusephen so si ale sansari synam Zumate.
					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 -	Total						\$0.00	
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,383.00)	
					39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$26,383.00)	
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$26,383.00)	
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					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,	SYSTEM	(\$26,383.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	3340	CONDUIT SYSTEM	Material			2022			
		ON STRUCTURE			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)	
					53	Sep 15, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$26,383.00)	
					54	Oct 3, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$26,383.00)	
					55	Oct 17, 2022	SYSTEM	\$26,383.00	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.
					55	Oct 17, 2022	SYSTEM	(\$26,383.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3340 -	Total						\$0.00	
	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,730.00)	
					29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$3,730.00)	
					30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	Oct 1,	SYSTEM	(\$3,730.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
22 3	3350	MISC. CONDUIT	Material			2021							
		SYSTEM ON STRUCTURE			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 Paymer 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 Paymer Estimate Exception 80 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$3,730.00)					
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)					
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Paymen 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.				
			- Tot		36				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 herrm11 overridding Paymer Estimate Exception 79 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)					
					- Total				\$0.00				
			Material - Tota	1				\$0.00					
	3350 -	Total						\$0.00					
3	3355	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymer Estimate Exception 60 on the current Payment Estimate.				
		AND			28	Sep 2, 2021	SYSTEM	(\$8,330.05)					
					29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymer Estimate Exception 75 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$8,330.05)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	3355 -	Total						\$0.00					
3	3370	FAB. SIGN SUPPORT	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		BRACKETS			42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$14,500.00)					
			Construction		otal			(\$14,500.00)					
		C	Construction		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI										
				- Total				\$14,500.00					
					VII - <u>Total</u>			\$14,500.00 \$14,500.00					
	3370 -	Total	STMI		MI - Total								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3400	PIPE PILE	Material						Estimate Exception 49 on the current Payment Estimate.
		SPACERS			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	3400	PIPE PILE SPACERS	Material	- Total				\$0.00					
			Material - Tota					\$0.00					
	3400 -							\$0.00					
	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)					
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$19,896.00)					
					36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$19,896.00)					
					37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	3410 -	· Total						\$0.00					
	3420	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$7,856.10)					
					29	Sep 16, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$7,856.10)					
					30	Oct 1, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	3420 -	Total						\$0.00					
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					19	Apr 16, 2021	SYSTEM	(\$66,880.00)					
					20	May 3, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					2	2	20	20	20	20	May 3, 2021	SYSTEM	(\$66,880.00)
					21	May 17, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					21	May 17, 2021	SYSTEM	(\$66,880.00)					
					22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$66,880.00)					
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2222	3430	MECHANICALLY	Material						Estimate Exception 105 on the current Payment Estimate.				
		STABILIZED EARTH WALL SYS			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 Paymen Estimate Exception 67 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)					
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$66,880.00)					
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)					
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 86 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)					
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)					
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)					
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)					
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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 Paymen Estimate Exception 28 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)					
					29	Sep 16,	SYSTEM	\$3,654.00	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	3440	AESTHETIC	Material						Estimate Exception 44 on the current Payment Estimate.																
		CONCRETE STAIN			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																
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)	Estimate Exception 51 on the current Payment Estimate.																
				- 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, 2021	SYSTEM	(\$181,520.00)																
									22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																	
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																	
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
												24	Jul 1, 2021	SYSTEM	(\$181,520.00)										
					25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$181,520.00)																	
					26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
											2					26	Aug 2, 2021	SYSTEM	(\$181,520.00)						
					27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
														2	2	2		27			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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	3450	MECHANICALLY	Material						Estimate Exception 81 on the current Payment Estimate.																
		STABILIZED EARTH WALL SYS			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)	Zonniko Zisopion oo on ino oanoiki ayinon Zonniko.																
					31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$201,680.00)																	
					32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)	Zonniko Zivopion de on no concint ayinon Zonniko.																
					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)																	
				- Total		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																	
			Material - Tota	ıl				\$0.00																	
	3450 -		-					\$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																
			Camatuustian	- Total	Total			(\$4,588.99)																	
			Construction Stock Construction Stockpile	Stockpile - To	39	Feb 16, 2022	SYSTEM	(\$4,588.99) \$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total		2022		\$4,588.99																	
			Construction S	Stockpile STI	MI - Total			\$4,588.99																	
			Material		50	Aug 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
																					50	Aug 2, 2022	SYSTEM	(\$16,200.00)	
										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		52	Sep 1, 2022	SYSTEM	\$16,200.00	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.						
				5		52	Sep 1, 2022	SYSTEM	(\$16,200.00)																
						53	53	53	Sep 15, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					53	Sep 15, 2022	SYSTEM	(\$16,200.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3470	BRIDGE	Material						Estimate Exception 3 on the current Payment Estimate.																				
		APPROACH SLAB (MAJOR ROAD)			54	Oct 3, 2022	SYSTEM	(\$16,200.00)																					
					55	Oct 17, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					55	Oct 17, 2022	SYSTEM	(\$16,200.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$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.												
					3	31	Oct 18, 2021	SYSTEM	(\$163,037.60)																				
													3		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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	3480	DRILLED SHAFTS	Material						Estimate Exception 48 on the current Payment Estimate.																								
		(6 FT. 0 IN. DIA.)			33	Nov 16, 2021	SYSTEM	(\$162,911.50)																									
				34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)																									
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					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)																									
			4						4			4.				4-					44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
															44	May 2, 2022	SYSTEM	(\$192,981.50)															
													45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
				45	May 16, 2022	SYSTEM	(\$192,981.50)																										
					46	Jun 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					46	Jun 2, 2022	SYSTEM	(\$192,981.50)																									



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		47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					47	Jun 16, 2022	SYSTEM	(\$192,981.50)																		
					48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					48	Jul 5, 2022	SYSTEM	(\$192,981.50)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	3480 -	Total						\$0.00																		
		ROCK SOCKETS (5 FT 6 IN. DIA.)			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
													28	Sep 2, 2021	SYSTEM	(\$275,940.00)										
																									29	Sep 16, 2021
				29	Sep 16, 2021	SYSTEM	(\$275,940.00)																			
						3(	30	30	3	3		3(	30		3				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)									
																						3		3		
					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)																		



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		33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	3490 -	Total						\$0.00																		
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillts 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
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)																		
													Ę	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)																		
				53	Sep 15, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						53	Sep 15, 2022	SYSTEM	(\$16,166.50)																	



Solution	
Substructure   Material - Total   Substructure	
3570 CLASS B-1 CONCRETE (SUBSTR)  Material  32 Nov 3, 2021  SYSTEM \$77,659.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0061) due to user hermit or Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Taylor System \$77,659.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0054) due to user hermit or Estimate Item Adjustment (0054) due to user hermit or Estimate Exception 54 on the current Payment Estimate Taylor System Syr7,659.80 This adjustment (0054) due to user hermit or Estimate Exception 54 on the current Payment Estimate Taylor System Syr7,659.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0054) due to user hermit or Estimate Exception 54 on the current Payment Estimate Taylor System Syr7,659.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0054) due to user hermit or Estimate Item Adjustment (0054) due to	
CONCRETE (SUBSTR)  2021 Estimate Item Adjustment (0061) due to user herrmt1 or Estimate Exception 55 on the current Payment Estimate  32 Nov 2, 2021  33 Nov 17, 2021  37 Nov 17, 2021  38 Nov 16, SYSTEM (\$77,659.80)  Estimate Item Adjustment (0061) due to user herrmt1 or Estimate Item Adjustment (0054) due to user herrmt1 or Estimate Exception 54 on the current Payment Estimate  38 Nov 16, SYSTEM (\$77,659.80)	
2021  33 Nov 17, 2021  SYSTEM \$77,659.80 This adjustment offsets the original system-generated N Estimate Item Adjustment (0054) due to user herrmt1 or Estimate Exception 54 on the current Payment Estimate 33 Nov 16, SYSTEM (\$77,659.80)	
2021 Estimate Item Adjustment (0054) due to user herrmt1 or Estimate Exception 54 on the current Payment Estimate 33 Nov 16, SYSTEM (\$77,659.80)	
	verridding Payment
2021	
35 Dec 16, 2021 \$SYSTEM \$59,483.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0078) due to user herm11 or Estimate Exception 56 on the current Payment Estimate	verridding Payment
35 Dec 16, SYSTEM (\$59,483.80) 2021	
- Total \$0.00	
Material - Total \$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	e Transaction
41 Mar 16, SYSTEM (\$2,297.56) Payment Estimate Item Adjustment generated Stockpile 2022	e Transaction
43 Apr 18, 2022 SYSTEM (\$1,390.63) Payment Estimate Item Adjustment generated Stockpile	e Transaction
45 May 16, SYSTEM (\$3,204.48) Payment Estimate Item Adjustment generated Stockpile 2022	e Transaction
46 Jun 2, 2022 SYSTEM (\$241.85) Payment Estimate Item Adjustment generated Stockpile	e Transaction
53 Sep 15, 2022 SYSTEM (\$211.62) Payment Estimate Item Adjustment generated Stockpile	e Transaction
- Total (\$9,190.23)	
Construction Stockpile - Total (\$9,190.23)	
Construction Stockpile STMI 39 Feb 16, SYSTEM \$9,190.23 Payment Estimate Item Adjustment generated Stockpile STMI	e Transaction
- Total \$9,190.23	
Construction Stockpile STMI - Total \$9,190.23	
Material 40 Mar 2, 2022 \$YSTEM \$20,435.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0050) due to user hillt5 over Estimate Exception 53 on the current Payment Estimate	ridding Payment
40 Mar 2, 2022 (\$20,435.00)	
41 Mar 16, 2022 \$\frac{\\$45,895.00}{\\$45,895.00}\$ This adjustment offsets the original system-generated N Estimate Item Adjustment (0053) due to user hillt5 over Estimate Exception 53 on the current Payment Estimate	ridding Payment
41 Mar 16, SYSTEM (\$45,895.00)	
42 Apr 4, 2022 SYSTEM \$45,895.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0051) due to user hillt5 over Estimate Exception 53 on the current Payment Estimate	ridding Payment
42 Apr 4, 2022 SYSTEM (\$45,895.00)	
43 Apr 18, 2022 SYSTEM \$61,305.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0002) due to user hillt5 over Estimate Exception 49 on the current Payment Estimate	ridding Payment
43 Apr 18, 2022 (\$61,305.00)	
44 May 2, 2022 SYSTEM \$61,305.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0044) due to user hillt5 over Estimate Exception 45 on the current Payment Estimate	ridding Payment
44 May 2, SYSTEM (\$61,305.00)	



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6l2222	3580	SLAB ON STEEL	Material		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.						
					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)	Estimate Estimate of the second of the secon						
					49	Jul 18, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					49	Jul 18, 2022	SYSTEM	(\$99,495.00)							
							50	Aug 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
													50	Aug 2, 2022	SYSTEM
					51	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 Exception 20 on the outbut Estimate.						
				- Total		2022		\$0.00							
			Material - Tota	ı				\$0.00							
	3580 -	- Total						\$0.00							
	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 S	Stockpile - To	otal			(\$26,448.76)							
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$26,448.76							
			Construction S	Stockpile STI	MI - Total			\$26,448.76							
			Material Material	erial		Jun 2,	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment						
			Material		46	2022			Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
			Material		46		SYSTEM	(\$34,220.00)							
			waterial			2022 Jun 2,	SYSTEM	(\$34,220.00)							
			waterial		46	Jun 2, 2022 Jun 16,		,	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment						
			waterial		46	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$34,220.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment						



March   PyPE D BARRIER   March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2017	J6I2222	3590	TYPE D BARRIER	Material			2022												
2022   SVSTEM   190.204.00   This adjustment official the original system-generated Material Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment (190.00) due to sust Pattle overariding Payment Estimate from Agistment generated Stockple Transaction (190.00) due to sust Pattle overariding Payment Estimate from Agistment generated Stockple Transaction (190.00) due to sust Pattle overariding Payment Estimate from Agistment generated Stockple Transaction (190.00) due to sust Pattle overariding Payment Estimate from Agistment generated Stockple Transaction (190.00) due to sust Pattle overariding Payment Estimate from Agistment generated Stockple Transaction (190.00) due to sust Pattle overariding Payment Estimate from Agistment generated Stockple Transaction (190.00) due to sust Pattle overariding Payment Estimate from Agistment gener						49		SYSTEM	\$34,220.00	Estimate Item Adjustment (0051) due to user hillt5 overridding Payment									
50						49		SYSTEM	(\$34,220.00)										
1						50	Aug 2,	SYSTEM	\$60,204.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment									
2022   Estimate ten Adjustment (Qxi0) due to user titill oversidary Payment Estimate.						50		SYSTEM	(\$60,204.00)										
2022   30.00						51		SYSTEM	\$106,952.00	Estimate Item Adjustment (0040) due to user hillt5 overridding Payment									
Second   S						51		SYSTEM	(\$106,952.00)										
Stable   Total					- Total		2022		\$0.00										
				Material - Tota	al				\$0.00										
		3590 -	Total						\$0.00										
Agr 4,			SLAB ON CONCRETE NU-			40		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
Adv   Amay 2			GIRDER			41		SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction									
April						42		SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2022   46						44		SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2022   47   Jun 16,   2025						45		SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2022   48   Jul 5,   2022   49   Jul 18,   2022   53   Sep 15,   SYSTEM   (\$39,106.62)   Payment Estimate Item Adjustment generated Stockpile Transaction   2022   53   Sep 15,   SYSTEM   (\$3,004.96)   Payment Estimate Item Adjustment generated Stockpile Transaction   2022								46		SYSTEM	(\$13,168.78)	Payment Estimate Item Adjustment generated Stockpile Transaction							
2022   49						47		SYSTEM	(\$5,081.91)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2022   53   Sep 15,   SYSTEM   (\$3,004.96)   Payment Estimate Item Adjustment generated Stockpile Transaction						48		SYSTEM	(\$39,108.62)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total   (\$119,005.11)						49		SYSTEM	(\$1,679.24)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total  Construction Stockpile   39   Feb 16,   2022   SYSTEM   \$119,005.11   Payment Estimate Item Adjustment generated Stockpile Transaction   STMI   - Total   \$119,005.11    Construction Stockpile STMI - Total   \$119,005.11    Material   40   Mar 2,   2022   SYSTEM   \$78,540.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.   40   Mar 16,   2022   SYSTEM   \$176,800.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0055) due to user hilltoverridding Payment Estimate Item Adjustment (0055) due to user hilltoverridding Payment Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate Estimate Item Adjustment (0046) due to user hilltoverridding Payment Estimate Item Estimate Item Adjustment (0046) due to user hilltoverridding Payment Estimate Item Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Ex						53		SYSTEM	(\$3,004.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile STMI  Total  **S119,005.11**  Construction Stockpile STMI - Total  **S119,005.11**  **S119,005.11**  **Discription Stockpile STMI - Total  **Material**  40 Mar 2, 2022 SYSTEM \$78,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  40 Mar 2, 2022 SYSTEM \$176,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0052) due to user hillfs overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillfs overridding Payment Estimate Exception 58 on the current Payment Estimate.  41 Mar 16, SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillfs overridding Payment Estimate Exception 58 on the current Payment Estimate.  42 Apr 4, SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  43 Apr 18, SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillfs overridding Payment Estimate Item Adjustment (0046) due to user hillfs overridding Payment Estimate Item Adjustment (0046) due to user hillfs overridding Payment Estimate Item Adjustment (0046) due to user hillfs overridding Payment Estimate Exception 53 on the current Payment Estimate.					- Total				(\$119,005.11)										
Stockpile   STMI   -Total   S119,005.11				Construction	Stockpile - To	otal			(\$119,005.11)										
Construction Stockpile STMI - Total   \$119,005.11				Stockpile		39		SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material   40				31,011	- Total				\$119,005.11										
Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  40 Mar 2, 2022  41 Mar 16, 2022  41 Mar 16, 2022  42 Apr 4, 2022  42 Apr 4, 2022  43 Apr 18, 2022  43 Apr 18, 2022  Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  5 Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  6 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  43 Apr 18, SYSTEM \$235,620.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  43 Apr 18, SYSTEM \$235,620.00  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.				Construction	Stockpile STI	MI - Total			\$119,005.11										
41 Mar 16, 2022 SYSTEM \$176,800.00 This adjustment offsets the original system-generated Material Payment Estimate 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, SYSTEM \$235,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  43 Apr 18, SYSTEM \$235,620.00 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.				Material		40		SYSTEM	\$78,540.00	Estimate Item Adjustment (0052) due to user hillt5 overridding Payment									
Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  41 Mar 16, 2022  42 Apr 4, 2022  43 Apr 4, 2022  44 Apr 4, 2022  45 Apr 4, 2022  46 Apr 4, 2022  47 Apr 8, SYSTEM (\$235,620.00)  48 Apr 18, 2022  49 Apr 18, 2022  40 Apr 18, 2022  41 Apr 18, 2022  42 Apr 18, SYSTEM (\$235,620.00)  43 Apr 18, SYSTEM (\$235,620.00)  44 Apr 18, SYSTEM (\$235,620.00)  45 Estimate Exception 58 on the current Payment Estimate.  46 Apr 18, 2022  47 Apr 18, 2022  48 Apr 18, SYSTEM (\$235,620.00)  49 Estimate Exception 53 on the current Payment Estimate.						40		SYSTEM	(\$78,540.00)										
2022  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  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 Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  43 Apr 18, SYSTEM (\$235,620.00)															41		SYSTEM	\$176,800.00	Estimate Item Adjustment (0055) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.  42 Apr 4, 2022  43 Apr 18, 2022  43 Apr 18, 2022  44 Apr 18, 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.						41		SYSTEM	(\$176,800.00)										
2022  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, SYSTEM (\$235,620.00)						42		SYSTEM	\$235,620.00	Estimate Item Adjustment (0053) due to user hillt5 overridding Payment									
2022 Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  43 Apr 18, SYSTEM (\$235,620.00)						42		SYSTEM	(\$235,620.00)										
						43		SYSTEM	\$235,620.00	Estimate Item Adjustment (0046) due to user hillt5 overridding Payment									
						43	Apr 18, 2022	SYSTEM	(\$235,620.00)										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3600	SLAB ON CONCRETE NU- GIRDER	Material		44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$268,260.00)	
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$438,260.00)	
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$539,580.00)	
					47	Jun 16, 2022	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$578,680.00)	
					48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$879,580.00)	
					49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)	
					50	Aug 2, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$892,500.00)	
					51	Aug 16, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$892,500.00)	
				- Total				\$0.00	
			Material - Tota			_		\$0.00	
			Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
			Oil II A	MATL - Tota				\$3,199.00	
	3600 -	Total	Other Item Ad	justment - 10	otai			\$3,199.00 \$3,199.00	
	3610	NU 53, PRESTRESSED	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021
		CONC NU-GIRDER		MATL - Tota	al			\$14,763.00	
			Other Item Ad	justment - To	tal			\$14,763.00	
	3610 -	Total						\$14,763.00	
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)	
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				1	23	Jun 16, 2021	SYSTEM	(\$84,192.50)	
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	3630	REINFORCING STEEL (BRIDGES)	Material			2021																									
		OTELE (BRIDGES)		- Total				\$0.00																							
			Material - Tota	l .				\$0.00																							
	3630 -							\$0.00																							
	3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					38	Feb 1, 2022	SYSTEM	(\$14,881.00)																							
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)																							
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)																							
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)																							
					42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)																							
					43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					43	Apr 18, 2022	SYSTEM	(\$15,099.50)																							
												44	May 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					44	May 2, 2022	SYSTEM	(\$15,099.50)																							
						45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$15,099.50)																							
											46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
						46	Jun 2, 2022	SYSTEM	(\$15,099.50)																						
														47	Jun 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$15,099.50)																							
					48	Jul 5, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$15,099.50)																							
																											49	Jul 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,099.50)																							
								50	Aug 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					50	Aug 2,	SYSTEM	(\$15,099.50)																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3650	REINFORCING	Material	Type		2022			
	2330	STEEL (EPOXY COATED)			51	Aug 16, 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	SYSTEM	(\$15,099.50)	Example Exception 41 on the content dynone 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
					52	Sep 1,	SYSTEM	(\$15,099.50)	Estimate Exception 24 on the current Payment Estimate.
					53	2022 Sep 15, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
					53	Sep 15, 2022	SYSTEM	(\$15,099.50)	Estimate Exception 23 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$15,099.50)	Estimate Exception 23 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$15,099.50)	,
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	3650 -	Total						\$0.00	
	3670	0 EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile	<b>T</b> 4 4 .	44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$32,660.00)	
			Construction S	stockpile - 10	31	Oct 18,	SYSTEM	(\$32,660.00) \$32,660.00	Payment Estimate Item Adjustment generated Stocknile Transaction
			Stockpile STMI	Total	31	2021	SISIEW		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile STMI - Total				\$32,660.00 \$32,660.00	
	3670 -	Total	Sonstruction 8	Mockpile 311	m - Total			\$32,860.00	
	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	MI - Total			\$124,893.50	
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Floject	LIIIG	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivemans	
J6I2222	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Material		40	Mar 2, 2022	SYSTEM	(\$253,764.50)		
		GIR)A709			41	Mar 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$253,764.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3680 -	· Total						\$0.00		
	3690	EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ACCEMBEIEC		- Total				(\$23,175.00)		
			Construction	Stockpile - To				(\$23,175.00)		
			Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 11	- Total				\$23,175.00		
	2000	· Total	Construction	Stockpile STI	MI - Total			\$23,175.00		
			Comptunation		20	Cob 1	CVCTEM	\$0.00	Decrease Federate Here Adjustment reported Chalcelle Transaction	
	3700	INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		43	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total	43	Apr 18, 2022	STSTEW	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$20,400.00)		
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$20,400.00		
			Construction	n Stockpile STMI - Total				\$20,400.00		
	3700 -	· Total						\$0.00		
	3710	SYSTEM (ON	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 hillf5 overridding Payment	
		DRAINAGE							Estimate Exception 75 on the current Payment Estimate.	
					48	Jul 5, 2022	SYSTEM	(\$40,000.00)	Estimate Exception 75 on the current Payment Estimate.	
		STREETERS			48		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.	
		omoorone)				2022 Jul 18,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment	
		6.1.0016.1.E)			49	Jul 18, 2022 Jul 18,	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment	
		6.1.0016.1.E)			49	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$40,000.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment	
					49 49 50	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment	
					49 49 50	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$40,000.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment	
					49 49 50 50 51	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$40,000.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment	
					49 49 50 50 51	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$40,000.00 (\$40,000.00) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment	
					49 49 50 50 51 51 52	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$40,000.00 (\$40,000.00) \$40,000.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment	
					49 49 50 50 51 51 52 52	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$40,000.00 (\$40,000.00) \$40,000.00 (\$40,000.00) \$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
					49 49 50 51 51 52 52 53	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,000.00 (\$40,000.00) \$40,000.00 (\$40,000.00) \$40,000.00 (\$40,000.00) (\$40,000.00) \$60,000.00	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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	3710	DRAINAGE	Material			2022												
		SYSTEM (ON STRUCTURE)			55	Oct 17, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					55	Oct 17, 2022	SYSTEM	(\$60,000.00)										
				- Total				\$0.00										
			Material - Total					\$0.00										
	3710 -	Total						\$0.00										
	3730	FIELD APPLICATION OF INORGANIC ZINC	Material		47	Jun 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					47	Jun 16, 2022	SYSTEM	(\$500.00)										
					48	Jul 5, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					48	Jul 5, 2022	SYSTEM	(\$1,000.00)										
					49	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$1,000.00)										
					50	Aug 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
						50	Aug 2, 2022	SYSTEM	(\$1,000.00)									
					51	Aug 16, 2022	SYSTEM	\$1,000.00	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.									
														51	Aug 16, 2022	SYSTEM	(\$1,000.00)	·
						52	Sep 1, 2022	SYSTEM	\$1,000.00	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.								
							52	Sep 1, 2022	SYSTEM	(\$1,000.00)	·							
					53	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					53	Sep 15, 2022	SYSTEM	(\$1,000.00)										
					54	Oct 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
													54	Oct 3, 2022	SYSTEM	(\$1,000.00)		
				- Total				\$0.00										
			Material - Total					\$0.00										
	3730 -	Total						\$0.00										
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		4				48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
		,	4								48	Jul 5, 2022	SYSTEM	(\$33,250.00)				
				49 49 50			49	Jul 18, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
						Jul 18, 2022	SYSTEM	(\$33,250.00)	· · · · · · · · · · · · · · · · · · ·									
						50	Aug 2, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
				50	Aug 2, 2022	SYSTEM	(\$33,250.00)											
						2022												



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		51	Aug 16, 2022	SYSTEM	\$33,250.00	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.
					51	Aug 16, 2022	SYSTEM	(\$33,250.00)	
					52	Sep 1, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillts overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$33,250.00)	
					53	Sep 15, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillts overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$33,250.00)	
					54	Oct 3, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$33,250.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3740 -	Total						\$0.00	
	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$6,426.00)	
					49	Jul 18, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$6,426.00)	
					50	Aug 2, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$6,426.00)	
					51	Aug 16, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$6,426.00)	
					52	Sep 1, 2022	SYSTEM	\$6,426.00	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.
					52	Sep 1, 2022	SYSTEM	(\$6,426.00)	
					53	Sep 15, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$6,426.00)	
					54	Oct 3, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,426.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3750 -	Total						\$0.00	
					49	Jul 18,	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3760	MISC. STRUCTURAL STEEL	Construction Stockpile		49	2022			
		STRUCTURAL		- Total				(\$26,016.00) (\$26,016.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	3760	MISC. STRUCTURAL	Stockpile STMI			2021						
		STEEL CONSTRUCTION		- Total				\$26,016.00				
			Construction	Stockpile STI	/II - Total			\$26,016.00				
	3760 -							\$0.00				
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile	Total	42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Canaturation	- Total	tol.			(\$1,040.00)				
			Construction	этоскрие - то	31	Oat 10	SYSTEM	(\$1,040.00) \$1,040.00	December 5-bimoto Hom Adjustment repeated Chalcalle Transaction			
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,040.00				
			Construction	Stockpile STI	VII - Total			\$1,040.00				
	3780 -						2)/2==1/	\$0.00				
	3790	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		52, (6 , 7 , 15		- Total				(\$456.00)				
			Construction	Stockpile - To	otal			(\$456.00)				
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$456.00				
	3790 -		Construction	Stockpile STI	VII - Total			\$456.00				
			LAMINATED						\$0.00			
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,935.00)				
			Construction	Stockpile - To				(\$4,935.00)				
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			011111	- Total	II. Takal			\$4,935.00				
			Construction	Stockpile STI	MI - Total			\$4,935.00				
	3800 -							\$0.00				
	3810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		ASSEMBLY			38	Feb 1, 2022	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					42	Apr 4, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$22,880.00)				
			Construction S	Stockpile - To				(\$22,880.00)				
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$22,880.00				
			Construction S	Stockpile STI	MI - Total			\$22,880.00				
			Construction St  Material			Construction Stockpile STM  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 hermt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)				
					3	38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)				
					39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep 1 overridding Payment			
								39	Feb 16,	SYSTEM	(\$18,240.00)	Estimate Exception 83 on the current Payment Estimate.
							2022		(+ .0,2 .0.00)			



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2 38	810	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
		ASSEMBLI			40	Mar 2, 2022	SYSTEM	(\$18,240.00)					
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	810 -		0 1 1		00	F 1 40	0)/07514	\$0.00					
38	320	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,500.00)					
			Construction	Stockpile - To			21/5=	(\$4,500.00)					
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$4,500.00					
			Construction	Stockpile STI				\$4,500.00					
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)					
									40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillto overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	Estimate Exception 70 on the earton't dynamic Estimate.				
					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					
38	820 - <sup>-</sup>	Total						\$0.00					
38	830	STRIP SEAL EXPANSION JOINT SYSTEM			42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		OTOTEM		- Total				(\$5,544.00)					
			Construction	Stockpile - To				(\$5,544.00)					
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$5,544.00					
			Construction	Stockpile STI	MI - Total			\$5,544.00					
	830 -				00		0)/2==:	\$0.00					
50	003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$9,800.00)					
							Sep 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$9,800.00)					
					30	Oct 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5003	MISC. DRAINAGE	Material	Туре	30	Oct 1,	SYSTEM	(\$9,800.00)	
		FITTINGS			31	2021 Oct 18, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,800.00)	Estimate Exception 31 on the current rayment Estimate.
					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
					32	Nov 2,	SYSTEM	(\$29,400.00)	Estimate Exception 32 on the current Payment Estimate.
					33	2021 Nov 17,	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	<b>5003</b> - 5007	Total MISC. ITS	Construction		45	May 16,	SYSTEM	\$0.00 (\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2022		(\$75,000.00)	3
			Construction S		ıtal			(\$75,000.00)	
			Construction	stockpile Te	20	May 3,	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		20	2021	STSTEM		rayment Estimate item Aujustinent generateu Stockpile Transaction
				- Total				\$75,000.00	
			Construction	Stockpile STI	/II - Total			\$75,000.00	
	5007 -	Total						\$0.00	
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$400.00)	
						2021			
					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,	SYSTEM	\$400.00 (\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
						May 3, 2021 May 3,			Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
					20	May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	(\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
					20	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	(\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment
					20 21 21	May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2,	SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
					20 21 21 22	May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
					20 21 21 22 22	May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
					20 21 21 22 22 23	May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
					20 21 21 22 22 23 23	May 3, 2021  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	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) (\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermt1 overridding Payment Estimate Item Adjustment (0050) due to user hermt1 overridding Payment
					20 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, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) (\$400.00) \$400.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermt1 overridding Payment Estimate Item Adjustment (0050) due to user hermt1 overridding Payment
					20 21 21 22 22 23 23 24 24	May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021	SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	5008	MISC. DRAINAGE	Material						Estimate Exception 22 on the current Payment Estimate.															
		FITTINGS			26	Aug 2, 2021	SYSTEM	(\$400.00)																
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$400.00)																
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$400.00)																
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$1,200.00)																
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)																
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)																
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$1,200.00)																
					33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
								33	Nov 16, 2021	SYSTEM	(\$1,200.00)													
					34	Dec 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$1,200.00)																
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
																				35	Dec 16, 2021	SYSTEM	(\$1,200.00)	
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment 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.															
													3		3		3		3	37	Jan 18, 2022	SYSTEM	(\$1,200.00)	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)																
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)																



FITTINGS	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	222	5008		Material		40		SYSTEM	\$1,200.00	Estimate Item Adjustment (0057) due to user hillt5 overridding Payment
2022   Estimate Exemplian 20 on the current Physiment Estimate (1995) due to user hills Overridding Payment Estimate (1995) and to the current Physiment Estimate (1995) and the current Physiment E						40		SYSTEM	(\$1,200.00)	
Agr 4						41		SYSTEM	\$1,200.00	Estimate Item Adjustment (0060) due to user hillt5 overridding Payment
Apr						41		SYSTEM	(\$1,200.00)	
A						42		SYSTEM	\$1,200.00	Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
2022   Setting the management (0049) due to user Playment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estima						42		SYSTEM	(\$1,200.00)	
A						43		SYSTEM	\$1,200.00	Estimate Item Adjustment (0049) due to user hillt5 overridding Payment
2022   SySTEM   (\$1,200.00)   Estimate Exception 22 on the current Payment Estimate   Estimate Exception 22 on the current Payment Estimate						43		SYSTEM	(\$1,200.00)	
April						44		SYSTEM	\$1,200.00	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment
South   Section   Sectio						44		SYSTEM	(\$1,200.00)	
2022   SOURTING   SO						45		SYSTEM	\$1,200.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment
S008   Total   S008   Total   S009   CLAST   CEXCAVATION   Total   S154.54   S154.54						45		SYSTEM	(\$1,200.00)	
South   Sout					- Total				\$0.00	
CLASS C   Price FUEL   21   May 17,   2021   SYSTEM   \$154.54   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   Fortial   S154.54				Material - Tota	ıl				\$0.00	
State   Price FUEL - Total   State		5008 -	Total						\$0.00	
Price FUEL - Total   S164.54		5009		Price FUEL		21		SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
S101										
Solid   REINFORCING STEEL (EPOXY COATED)   Material				Price FUEL - 1	otal					
STEEL (EPOXY COATED)						00		OVOTELL		
2021   23		5011	STEEL (EPOXY	Material		22		SYSTEM	\$25.203.50	This adjustment offsets the original system-generated Material Payment
2021   Estimate tem Adjustment (0061) due to user kloepi)1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							2021		, ,,	
2021   24						22	Jun 2,	SYSTEM		
2021   Estimate Item Adjustment (0051) due to user hermt1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.    24							Jun 2, 2021 Jun 16,		(\$25,203.50)	Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
2021  25 Jul 16, 2021  25 Jul 16, 2021  25 Jul 16, 2021  26 Jul 16, 2021  27 Jul 16, 2021  28 Jul 16, 2021  29 Jul 16, 2021  20 Jul 16, 2021  20 Jul 16, 2021  30 Jul 16, 2021						23	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM	(\$25,203.50) \$25,203.50	Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  25 Jul 16, 2021  - Total  \$0.00  Material - Total  \$0.00  5011 - Total  \$0.00  5013 DRILLED SHAFTS (3 FT. 6 IN. DIA.)  All Feb 2, SYSTEM \$115,139.70  Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  14 Feb 2, SYSTEM (\$115,139.70)						23	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep)1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment
2021   \$0.00						23 23 24	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50	Estimate Exception 98 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment
Solid   Soli						23 23 24 24	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
Solid   Soli						23 23 24 24 25	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50	Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
DRILLED SHAFTS (3 FT. 6 IN. DIA.)  Material  14 Feb 2, SYSTEM \$115,139.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  14 Feb 2, SYSTEM (\$115,139.70)					- Total	23 23 24 24 25	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
(3 FT. 6 IN. DIA.)  2021  Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  14 Feb 2, SYSTEM (\$115,139.70)				Material - Tota		23 23 24 24 25	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50)	Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		5011 -	Total	Material - Tota		23 23 24 24 25	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$0.00	Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
			DRILLED SHAFTS			23 23 24 24 25 25	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$25,203.50 (\$25,203.50) \$0.00 \$0.00	Estimate Exception 98 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user hillts overridding Payment Estimate Item Adjustment (0023) due to user hillts 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		15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)																		
					16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)																		
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)																		
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)																		
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)																		
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					20	May 3, 2021	SYSTEM	(\$115,139.70)																		
					21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$115,139.70)																		
					22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
									22	Jun 2, 2021	SYSTEM	(\$115,139.70)														
					23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment 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.												
									2	2	2	26	26	2	25	Jul 16, 2021	SYSTEM	(\$115,139.70)								
														26	26	26	26	26	21	20	2	26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																					26	Aug 2, 2021	SYSTEM	(\$115,139.70)		
																						27	27	Aug 16, 2021	SYSTEM	\$115,139.70
						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,	SYSTEM	(\$115,139.70)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5013	DRILLED SHAFTS	Material			2021												
		(3 FT. 6 IN. DIA.)			29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)										
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)	,									
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$115,139.70)										
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hermit overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)										
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)	,									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	5013 -	Total						\$0.00										
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
														14	Feb 2, 2021	SYSTEM	(\$70,341.57)	
									15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)										
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)										
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)										
													18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)										
									19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)										
			21		20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				20	May 3, 2021	SYSTEM	(\$70,341.57)											
				21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					21	May 17,	SYSTEM	(\$70,341.57)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5014	ROCK SOCKETS (3	Material			2021																					
		FT 0 IN. DIA.)			22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)																			
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)	Estimate Exception to on the eartern ayment Estimate.																		
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)																			
					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.																		
			2 3 3						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)			
					3						3			3		32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
																32	Nov 2, 2021	SYSTEM	(\$70,341.57)								
																4		3	3	3	33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
																							3	33	Nov 16, 2021	SYSTEM	(\$70,341.57)
																							42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																				4	2		Apr 4, 2022	SYSTEM	(\$78,687.18)		
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		43	Apr 18, 2022	SYSTEM	(\$78,687.18)	
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$78,687.18)	
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$78,687.18)	
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillto 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 hillto overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$78,687.18)	
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$78,687.18)	
					49	Jul 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$78,687.18)	
					50	Aug 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment 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)	
					53	Sep 15, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$78,687.18)	
					54	Oct 3, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$78,687.18)	
					55	Oct 17, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$78,687.18)	
				- Total				\$0.00	
	- CO 4-1-1-	T-1-1	Material - Tota					\$0.00	
	<b>5014</b> - 5015	REINFORCING STEEL (EPOXY	Material		14	Feb 2, 2021	SYSTEM	<b>\$0.00</b> <b>\$36,892.40</b>	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	5015	REINFORCING STEEL (EPOXY	Material		14	Feb 2, 2021	SYSTEM	(\$36,892.40)																
		COATED)			15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$36,892.40)																
					16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					16	Mar 2, 2021	SYSTEM	(\$36,892.40)																
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
						17	Mar 16, 2021	SYSTEM	(\$36,892.40)															
					18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)																
											19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
																	19	Apr 16, 2021	SYSTEM	(\$36,892.40)				
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
									20	May 3, 2021	SYSTEM	(\$36,892.40)												
						21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
										21	May 17, 2021	SYSTEM	(\$36,892.40)											
						22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
									22	Jun 2, 2021	SYSTEM	(\$36,892.40)												
								23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
																			23	Jun 16, 2021	SYSTEM	(\$36,892.40)		
														24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
																24	Jul 1, 2021	SYSTEM	(\$36,892.40)					
										25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
										2										25	Jul 16, 2021	SYSTEM	(\$36,892.40)	
																						26	Aug 2, 2021	SYSTEM
											26	Aug 2, 2021	SYSTEM	(\$36,892.40)										
												21			2	27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hermit 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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5015	REINFORCING	Material						Estimate Exception 56 on the current Payment Estimate.																
		STEEL (EPOXY COATED)			28	Sep 2, 2021	SYSTEM	(\$36,892.40)																	
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)																	
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$36,892.40)																	
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)	· · ·																
							32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
						32	Nov 2, 2021	SYSTEM	(\$36,892.40)																
									33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
							33	Nov 16, 2021	SYSTEM	(\$36,892.40)															
								34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
						34	Dec 2, 2021	SYSTEM	(\$36,892.40)																
					35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
								35	Dec 16, 2021	SYSTEM	(\$36,892.40)														
				36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
						36	Jan 3, 2022	SYSTEM	(\$36,892.40)																
																37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
																			37	Jan 18, 2022	SYSTEM	(\$36,892.40)			
																						38	Feb 1, 2022	SYSTEM	\$36,892.40
					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)	
																						4		41	
						40	Mar 2, 2022	SYSTEM	(\$36,892.40)																
						41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)																	



									_											
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
222	5015	REINFORCING STEEL (EPOXY COATED)	Material		42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$36,892.40)												
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					43	Apr 18, 2022	SYSTEM	(\$36,892.40)												
					44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					44	May 2, 2022	SYSTEM	(\$36,892.40)												
					45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					45	May 16, 2022	SYSTEM	(\$36,892.40)												
					46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					46	Jun 2, 2022	SYSTEM	(\$36,892.40)												
					47	Jun 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					47	Jun 16, 2022	SYSTEM	(\$36,892.40)												
					48	Jul 5, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
																48	Jul 5, 2022	SYSTEM	(\$36,892.40)	
					49	Jul 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					49	Jul 18, 2022	SYSTEM	(\$36,892.40)												
					50	Aug 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$36,892.40)												
					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					\$0.00												
J	5015 -							\$0.00												
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	5019 -							\$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.											
		TOLL BLF III			15	Feb 16, 2021	SYSTEM	(\$18,227.00)												
					16	Mar 2,	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5020	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		FULL DEPTH			16	Mar 2, 2021	SYSTEM	(\$18,227.00)	
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)	
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)	
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)	
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$18,227.00)	
					21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$18,227.00)	
					22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillto overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$18,227.00)	
					23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
				- Total				\$0.00	
	5020 -	Total	Material - Tota	ıl				\$0.00	
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$696.00)	
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$696.00)	
					17	Mar 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 16, 2021	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	SYSTEM	(\$696.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material - Tota					\$0.00													
	5021 -	,						\$0.00													
	5022	DOWEL BAR (DRILLING, FURNISHING AND	Material		15	Feb 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
		INST			15	Feb 16, 2021	SYSTEM	(\$1,950.00)													
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	5022 -	Total						\$0.00													
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)													
					19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)													
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
				20	May 3, 2021	SYSTEM	(\$147,772.00)														
				21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					21	May 17, 2021	SYSTEM	(\$147,772.00)													
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
						22	Jun 2, 2021	SYSTEM	(\$147,772.00)												
						23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)													
																	24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hermit1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)													
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
												25	Jul 16, 2021	SYSTEM	(\$147,772.00)						
																	:	26	Aug 2, 2021	SYSTEM	\$147,772.00
															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,	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
12222	5025	SEWER - RIGID PIPE	Material			2021			Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)																
					29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)																
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$147,772.00)																
					31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$147,772.00)																
					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$147,772.00)																
					33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
								33	Nov 16, 2021	SYSTEM	(\$147,772.00)													
					34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
								34	Dec 2, 2021	SYSTEM	(\$147,772.00)													
					35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
										35	Dec 16, 2021	SYSTEM	(\$147,772.00)											
					36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
																				36	Jan 3, 2022	SYSTEM	(\$147,772.00)	
					37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$147,772.00)																
					38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
											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)																
			Material - Total	- Total				\$0.00 \$0.00																
			Material - Total					\$0.00																
	<b>5025 - Total</b> 5026	Total	Material					\$0.00																
		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.															
		CLASS B-1 CONCRETE	Material		20		SYSTEM	\$140,119.20 (\$140,119.20)	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5026	CLASS B-1 CONCRETE (SUBSTR)	Material			2021			Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
		(3003111)			21	May 17, 2021	SYSTEM	(\$140,119.20)																			
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$140,119.20)																			
					23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)																			
					24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)																			
							25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
										25	Jul 16, 2021	SYSTEM	(\$140,119.20)														
										26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)																			
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
							27	Aug 16, 2021	SYSTEM	(\$140,119.20)																	
						28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
								28	Sep 2, 2021	SYSTEM	(\$140,119.20)																
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
									29	Sep 16, 2021	SYSTEM	(\$140,119.20)															
														30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
																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)																			
													3			3		3	3	3			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
					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l2222	5026	CLASS B-1 CONCRETE (SUBSTR)	Material	,,	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					\$0.00																		
	5026 -	Total						\$0.00																		
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	Material		35	Dec 16, 2021	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)																		
					36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$33,227.00)																		
								37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
											37	Jan 18, 2022	SYSTEM	(\$33,227.00)												
										38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)																		
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)																		
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)																		
					41	Mar 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							41	Mar 16, 2022	SYSTEM	(\$33,227.00)																
																42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
																		42	Apr 4, 2022	SYSTEM	(\$33,227.00)					
																					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	,,	47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)														
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)														
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$33,227.00)														
					50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
								50	Aug 2, 2022	SYSTEM	(\$33,227.00)											
					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.													
										51	Aug 16, 2022	SYSTEM	(\$33,227.00)									
							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)														
					53	Sep 15, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
											53	Sep 15, 2022	SYSTEM	(\$33,227.00)								
					54	Oct 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
												54	Oct 3, 2022	SYSTEM	(\$33,227.00)							
					55	Oct 17, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					55	Oct 17, 2022	SYSTEM	(\$33,227.00)														
				- Total				\$0.00														
	5020	Total	Material - Tota	<u> </u>				\$0.00														
	5028 - 5029	SLAB ON CONCRETE NU-	Material	Material	Material	Material	Material	Material		26	Aug 2, 2021	SYSTEM	<b>\$0.00</b> \$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.								
		GIRDER			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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	5029	SLAB ON CONCRETE NU- GIRDER	Material		30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					30	Oct 1, 2021	SYSTEM	(\$489,636.00)																									
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)																									
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)	·																								
						33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)	Estimate Estapation of the State Sta																								
												34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
													34	Dec 2, 2021	SYSTEM	(\$489,636.00)	Examinate Exception of the outlier Laymon Examinate.																
					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hermit overridding Payment																								
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)	Estimate Exception 64 on the current Payment Estimate.																								
					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)	Estimate Estapation of State S																							
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)																									
						38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
													38	Feb 1, 2022	SYSTEM	(\$489,636.00)																	
																		39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
										39	Feb 16, 2022	SYSTEM	(\$489,636.00)																				
																	40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)																									
					4					4	41	41	4	4	4	41	41	41		4				4	4	4	4		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)											
																					4	42	42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$502,628.00)																									
					43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																								
					43	Apr 18,	SYSTEM	(\$502,628.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5029	SLAB ON	Material			2022																
		CONCRETE NU- GIRDER			44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$502,628.00)														
					45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$502,628.00)														
					46	Jun 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$502,628.00)														
					47	Jun 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
							47	Jun 16, 2022	SYSTEM	(\$502,628.00)												
							48	Jul 5, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
						48	Jul 5, 2022	SYSTEM	(\$502,628.00)													
					49	Jul 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$502,628.00)														
					50	Aug 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
											50	Aug 2, 2022	SYSTEM	(\$502,628.00)								
					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 Estimate Exception 33 on the current Payment Estimate.													
					51	Aug 16, 2022	SYSTEM	(\$502,628.00)	,													
				- Total				\$0.00														
			Material - Tota	ı				\$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
			3	3	37	Jan 18, 2022	SYSTEM	(\$29,029.00)														
					38	Feb 1, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
						:	3	38	Feb 1, 2022	SYSTEM	(\$29,029.00)											
					39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					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,	SYSTEM	(\$29,029.00)														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5030	CONCRETE CURB	Material			2022			
		(BRIDGE RAIL)			41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$29,029.00)	
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,029.00)	
					43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,029.00)	
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,029.00)	
					45	May 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,029.00)	
					46	Jun 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,029.00)	
					47	Jun 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,029.00)	
					48	Jul 5, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,029.00)	
					49	Jul 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,029.00)	
					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	l e				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	5032	CONDUIT SYSTEM	Material			2021														
		ON STRUCTURE			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)	Zumate Zusepiten i o on the current symbol Zumate.											
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)												
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)												
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$6,477.25)												
					36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$6,477.25)												
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)												
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
							38	Feb 1, 2022	SYSTEM	(\$9,965.00)										
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$9,965.00)												
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
															40	Mar 2, 2022	SYSTEM	(\$9,965.00)		
					41	Mar 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$9,965.00)												
																42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
														4	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.											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5032	CONDUIT SYSTEM ON STRUCTURE	Material		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)	
					49	Jul 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$9,965.00)	
					50	Aug 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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)	
					52	Sep 1, 2022	SYSTEM	\$9,965.00	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.
					52	Sep 1, 2022	SYSTEM	(\$9,965.00)	
					53	Sep 15, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$9,965.00)	
					54	Oct 3, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$9,965.00)	
					55	Oct 17, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
	5032 -	Total	Material - Tota					\$0.00 \$0.00	
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 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 Paymen 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
		IN			37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)	
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,905.00)	
					40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)	
					41	Mar 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$16,905.00)	
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$16,905.00)	
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$16,905.00)	
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$16,905.00)	
					45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$16,905.00)	
					46	Jun 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$16,905.00)	
					47	Jun 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$16,905.00)	
					48	Jul 5, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$16,905.00)	
					49	Jul 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)	
					50	Aug 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment



FT. POSITS, 6 PT3   S0   Aug. 2   SYSTEM   \$16,005.00   This adjustment official by the user hills overriding Payment Editional Entrophysics (2004) due to user hills overriding Payment Editional Entrophysics (2004) due to user hills overriding Payment Editional Entrophysics (2004) due to user hills overriding Payment Editional Entrophysics (2004) due to user hills overriding Payment Editional Entrophysics (2004) due to user hills overriding Payment Editional Entrophysics (2004) due to user hills overriding Payment Editional Entrophysics (2004) due to user hills (2004) due to user hill	Project	Line	Description		Adjustment				Amount	Remarks
Sociation	J6I2222	5033		Material						Estimate Exception 16 on the current Payment Estimate.
2022   51						50		SYSTEM	(\$16,905.00)	
2022   Sept   SYSTEM   S16,900.00   This adjustment offsets the original system-generated Material Psyment Editable law Adjustment offsets the original system-generated Material Psyment Editable law Adjustment of State State   September   Septe						51		SYSTEM	\$16,905.00	Estimate Item Adjustment (0054) due to user hillt5 overridding Payment
2022   SySTEM   G16,605,000   Support   SySTEM   G16,605,000   SySTEM   SySTEM   G16,605,000   SySTEM   SySTEM   G16,605,000   SySTEM						51		SYSTEM	(\$16,905.00)	
S2   So 1   SySTEM   (\$16,900.00)						52		SYSTEM	\$16,905.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Marierial - Total   Substitution   Stockpile   Transaction   Stockpile   STAIM   Total   Stockpile   STAIM   State						52		SYSTEM	(\$16,905.00)	
South					- Total				\$0.00	
State				Material - Tota	ı				\$0.00	
Stockpie		5033 -	· Total						\$0.00	
Construction Stockpile - Total   (\$32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM		5034	MISC. FENCING			36		SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   20   May 13   SYSTEM   \$32,885.60   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1   Total   \$32,885.60   SYSTEM   \$5,176.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Estimate Item Adjustment (0073) due to user hills overdiding Payment Estimate Item Adjustment of overdiding Payment Estimate Item Adjustment of overdiding Payment Estimate Item Adjustment of overdiding Payment Item Item Item Item Item Item Item Ite					- Total				(\$32,885.60)	
Silocipile   STMI   -Total				Construction	Stockpile - To	otal			(\$32,885.60)	
Construction Stockpile STMI - Total   \$32,885.60				Stockpile		20		SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   42				O I IVII	- Total				\$32,885.60	
2022   Estimate Item Adjustment (O73) due to user hills overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment (O83) plus to user hills overridding Payment Estimate Item Adjustment (O83) plus to user hills overridding Payment Estimate Item Adjustment (O83) plus to user hills overridding Payment Item Adjustment (O83) plus to user hills overridding Payment Item Adjustment (O83) plus to user hills overridding Payment Item Item Item Item Item Item Item Ite				Construction	Stockpile STI	MI - Total			\$32,885.60	
2022				Material		42		SYSTEM	\$5,176.50	Estimate Item Adjustment (0073) due to user hillt5 overridding Payment
2022   Estimate tem Adjustment (0005) due to user hillst overriding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						42		SYSTEM	(\$5,176.50)	
Total    Souther Item   Adjustment   System   System   St. 176.50   Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29						43		SYSTEM	\$5,176.50	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Other Item Adjustment  OVRN 42 Apr 4, 2022  Apr 18, 2022  OVRN - Total  Other Item Adjustment  Adjustment  Adjustment  OVRN - Total  Overrun  Overr						43		SYSTEM	(\$5,176.50)	
Other Item Adjustment  OVRN   42   Apr 4, 2022   Apr 4, 20					- Total				\$0.00	
Adjustment   2022				Material - Tota	ı				\$0.00	
OVRN - Total  43					OVRN	42		hillt5	(\$5,176.50)	
43								SYSTEM		
2022   SySTEM   \$5,176.50   Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29					OVRN - Tota					
Total  Other Item Adjustment - Total  Overrun  Apr 4, 2022  Apr 4, 2022  Apr 4, 2022  Apr 18, 2022							2022		,	instalment of overrun quantity being added on change order 29
Other Item Adjustment - Total  Overrun  Apr 18, 2022					Tetal	44		SYSTEM		
Overrun  Ove				Other H		4-1				
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								0)/2=-:		
2022  43 Apr 18, 2022  44 System \$5,176.50  55,176.50  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 - Total  50.00  5034 - Total  50.00				Overrun	Overrun	42		SYSTEM	\$5,176.50	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000;
2022 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 - Total \$0.00  5034 - Total \$0.00						42		SYSTEM	(\$5,176.50)	
2022 Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun - Total \$0.00  Overrun - Total \$0.00  5034 - Total \$0.00						43		SYSTEM	(\$5,176.50)	
Overrun - Total         \$0.00           5034 - Total         \$0.00						43		SYSTEM	\$5,176.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000;
5034 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	
5036 TYPE H BARRIER Material 38 Feb 1, SYSTEM \$6,192.00 This adjustment offsets the original system-generated Material Payment		5034 -	- Total						\$0.00	
		5036	TYPE H BARRIER	Material		38	Feb 1,	SYSTEM	\$6,192.00	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	5036	TYPE H BARRIER	Material			2022			Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)															
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	5036 -							\$0.00															
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$37.06)															
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
						21	May 17, 2021	SYSTEM	(\$37,068.50)														
						22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
							22	Jun 2, 2021	SYSTEM	(\$37,068.50)													
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
								23	Jun 16, 2021	SYSTEM	(\$37,068.50)												
						24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)															
						25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)															
										27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$37,068.50)															
																		28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					28	Sep 2, 2021	SYSTEM	(\$37,068.50)	-														
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
								30	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.														
				1	31	Oct 18, 2021	SYSTEM	(\$37,068.50)															
						32	Nov 3,	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5037	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
		COATED)			32	Nov 2, 2021	SYSTEM	(\$37,068.50)	
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 88 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,068.50)	
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)	
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Paymer 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 Paymer 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 Paymen 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 hillto overridding Payment Estimate Exception 76 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)	
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)	
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillto overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)	
					43	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	5038	COATING - CONCRETE BENTS	Material			2021			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)																
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
												35	Dec 16, 2021	SYSTEM	(\$15,863.40)									
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillto overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)																
					37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)																
					38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)																
												39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$15,863.40)	-															
					40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
						40	Mar 2, 2022	SYSTEM	(\$15,863.40)	-														
								4											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)												
															4									42
					4	42	Apr 4, 2022	SYSTEM	(\$15,863.40)															
					43	Apr 18,	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5042	POST, TYPE B, LONGEST ARM 40	Material			2022			Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
		FT. OR 12.			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 hillto 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 hillto 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 hillto 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 hillto 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.
					51	Aug 16, 2022	SYSTEM	(\$15,863.40)	
					52	Sep 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,863.40)	
					53	Sep 15, 2022	SYSTEM	\$15,863.40	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.
					53	Sep 15, 2022	SYSTEM	(\$15,863.40)	
					54	Oct 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$15,863.40)	
					55	Oct 17, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$15,863.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5042 -	Total POST, TYPE B,	Material		33	Nov 17,	SYSTEM	\$0.00 \$15,319.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	5043	LONGEST ARM 40 FT. OR 12.	Material			2021			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 hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																42	Apr 4, 2022	SYSTEM	(\$15,319.50)							
															43	Apr 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)																		
														4	4				44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					44	May 2, 2022	SYSTEM	(\$15,319.50)																		
					45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$15,319.50)																		
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$15,319.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043		Material		47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)	
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,319.50)	
					49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,319.50)	
					50	Aug 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,319.50)	
					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)	
					53	Sep 15, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$15,319.50)	
					54	Oct 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$15,319.50)	
					55	Oct 17, 2022	SYSTEM	\$15,319.50	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.
					55	Oct 17, 2022	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5043 - 5044	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	<b>\$0.00</b> <b>\$73,440.00</b>	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)	Example Example 12 of the out-off, ayriolit Estimate.
					28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)	
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)	
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5044	SLOPE PROTECTION	Material	Туре	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)	Estimate Exception 29 on the current Payment Estimate.									
					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)	Estimate Exception 30 on the current Payment Estimate.									
				- Total		2021		\$0.00										
			Material - Tota	ıl				\$0.00										
	5044 -	· Total						\$0.00										
	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	5046 -	· Total						\$0.00										
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$6,160.00)										
					26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
									26	Aug 2, 2021	SYSTEM	(\$6,160.00)						
					27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$6,160.00)										
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
														28	Sep 2, 2021	SYSTEM	(\$6,160.00)	
					29	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$6,160.00)										
											30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)										
					31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)										
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)										
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)										
										34	Dec 2,	SYSTEM	\$6,160.00	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	5047	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$6,160.00)											
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)											
					36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)											
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$6,160.00)											
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)											
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)											
					40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$6,160.00)											
					41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
						41	Mar 16, 2022	SYSTEM	(\$6,160.00)										
					42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
						42	Apr 4, 2022	SYSTEM	(\$6,160.00)										
																	43	Apr 18, 2022	SYSTEM
					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)											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5047	15 IN. PIPE CULVERT GROUP C	Material		48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$6,160.00)	
					49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$6,160.00)	
					50	Aug 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$6,160.00)	
					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)	
					53	Sep 15, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillto overridding Payment Estimate Exception 34 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$6,160.00)	
					54	Oct 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,160.00)	
					55	Oct 17, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5047 -	Total						\$0.00	
	<b>5047</b> - 5048	Total  18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$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.
		18 IN. PIPE	Material		28		SYSTEM SYSTEM		Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment
		18 IN. PIPE	Material			2021 Sep 2,		\$7,920.00	Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		18 IN. PIPE	Material		28	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment
		18 IN. PIPE	Material		28	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		18 IN. PIPE	Material		28 29 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment
		18 IN. PIPE	Material		28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		18 IN. PIPE	Material		28 29 29 30 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment
		18 IN. PIPE	Material		28 29 29 30 30 31	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00) \$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5048	18 IN. PIPE CULVERT GROUP C	Material		33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	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 - Total					\$0.00	
	5049 -	Total						\$0.00	
	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Oct 3, 2022	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$430.00)	
					55	Oct 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5050 -							\$0.00	
	5052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$4,936.00)	
					43	Apr 18, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$4,936.00)	
					44	May 2, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$4,936.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	5052 -	Total						\$0.00	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	5067	ASSEMBLY, TYPE	Material		31	Oct 18, 2021	SYSTEM	(\$5,983.67)										
		2, 240/120			32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)										
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hermt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$11,967.34)										
					34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)										
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hermt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)										
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
						36	Jan 3, 2022	SYSTEM	(\$11,967.34)									
							37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)										
					38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)										
					50	Aug 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					50	Aug 2, 2022	SYSTEM	(\$11,967.34)										
					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 hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
						52	Sep 1, 2022	SYSTEM	(\$11,967.34)									
					53	Sep 15, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					53	Sep 15, 2022	SYSTEM	(\$11,967.34)										
					54	Oct 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					54	Oct 3, 2022	SYSTEM	(\$11,967.34)										
					55	Oct 17, 2022	SYSTEM	\$11,967.34	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.									
					55	Oct 17, 2022	SYSTEM	(\$11,967.34)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material - Tota					\$0.00	
	5067 -	Total						\$0.00	
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)	
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)	
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
					33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)	
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)	
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)	
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3,	SYSTEM	\$3,887.60	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	5069	MISC.	Material			2022			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.
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)	
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5070 -	Total						\$0.00	
	5091	MISC. HIGHWAY LIGHTING	Material	erial	44	May 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,507.00)	
					45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,507.00)	
					46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,507.00)	
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
									Estimate Exception 71 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,507.00)	
					47		SYSTEM	(\$3,507.00) \$3,507.00	
						2022 Jul 5,		,	Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment
					48	Jul 5, 2022 Jul 5, 2022	SYSTEM	\$3,507.00	Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment
					48	Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18,	SYSTEM SYSTEM	\$3,507.00 (\$3,507.00)	Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5091	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 79 on the current Payment Estimate.
		LIGHTING			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)	
					53	Sep 15, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$3,507.00)	
					54	Oct 3, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$3,507.00)	
					55	Oct 17, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$3,507.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5091 -	Total						\$0.00	
J6I2222 -	- Total							\$95,339.38	
Overall -	Total							\$95,339.38	