

Progress Estimate N 57	annoon		200515-F15 KCI Construction Co				Original Contract Amoun 2 Net Change Order Amour Current Contract Amount	nt \$2,281,757.08	
Approval Date								By User	
November 16, 2022			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	hillt5	
November 17, 2022		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	washas	
November 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completio	n Date	Current Cor	npletion Date	Actual Completion Date 9			of Current Contract Amou	nt Complete	
June 1, 2022		Decembe	er 31, 2022				98.58%		
	Contract	t Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	June 3, 2	2020	June 3, 2020						
Letting Date	May 15,	2020	May 15, 2020						
Notice to Proceed Date July 6, 2020		020	July 6, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 57								
		This Estimate	Previous	To Date				
200515-F15								
	Total Posted Items Pay	\$83,645.56	\$26,091,485.40	\$26,175,130.96				
	Gross Item Adjustments	(\$1,400.00)	\$95,339.38	\$93,939.38				
	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	\$26,181.50	\$336,144.98	\$362,326.48				
			\$26,522,969.76	\$26,631,396.82				
Contract Total Pay	able This Estimate:	\$108,427.06						

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$600,000.000	0.05	\$30,000.00
	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	200.6	\$601.80
	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	LS	\$92,520.400	0.4	\$37,008.16
	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	LS	\$2,478.000	0.4	\$991.20
	5062	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$2,478.000	0.4	\$991.20
	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$2,478.000	0.4	\$991.20
	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$32,655.000	0.4	\$13,062.00
Project J6I22	222 - Total						\$83,645.56
Overall - Tot	al						\$83,645.56

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
RFADOther Contract Adjustment		Services from 10/05/2022 through 10/14/2022 Invoice Number KC3330620221017 Invoice Date 17 Oct. 2022			\$9,359.00
RFADOther Contract Adjustment		Services from 09/01/2022 through 09/29/2022 Invoice Number KC3330620220930			\$16,822.50



Progre		imate Numb 57		200515-f actor KCI Cons			d Start November 2, 20 d End November 15, 2	022 Net	Change Ord		2,281,757.08
	Adj Typ	be	Entered By		Comme		Time Units		Rate	Ar	nount
					Invoice Dat	e 30 Sep/ 2022					
Overall ·	- Total	These a	amounts are listed	l in the Incent	ive, Disincer	ntive, Liquidated	Damages or Other C	ontract A	Adjustments		\$26,181.5
ine Item	Adjust	ments This I	Estimate						-		
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612222	0220	CONCR	ETE APPROACH PAVEMENT	Material					-105.5	\$150.00	(\$15,825.00
	0220	CONCR	ETE APPROACH PAVEMENT	Material		generated M Adju overridding Pa	ent offsets the original laterial Payment Estim stment (0002) due to us yment Estimate Except the current Payment E	ate Item ser hillt5 ion 9 on	105.5	\$150.00	\$15,825.00
	1800		MISC.	Material					-4	\$2,250.00	(\$9,000.00
	1800		MISC.	Material		generated M Adju overridding P	ent offsets the original laterial Payment Estim stment (0003) due to us ayment Estimate Exce the current Payment E	ate Item ser hillt5 ption 23	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		generated M Adju overridding F	ent offsets the original laterial Payment Estim stment (0004) due to us ayment Estimate Exce the current Payment E	ate Item ser hillt5 ption 24	148	\$12.50	\$1,850.00
	1910	POST, SIG	NAL 8 FT. OR 2.4 M	Material					-18	\$645.00	(\$11,610.00
	1910	POST, SIG	NAL 8 FT. OR 2.4 M	Material		generated M Adju overridding F	ent offsets the original laterial Payment Estim stment (0005) due to us 'ayment Estimate Exce the current Payment E	ate Item ser hillt5 ption 25	18	\$645.00	\$11,610.00
	1920	POST, S	IGNAL 15 FT. OR 4.6 M	Material					-1	\$972.00	(\$972.00
	1920	POST, S	IGNAL 15 FT. OR 4.6 M	Material		generated M Adju overridding P	ent offsets the original laterial Payment Estim stment (0006) due to us 'ayment Estimate Exce the current Payment E	ate Item ser hillt5 ption 26	1	\$972.00	\$972.00
	2190		MISC.	Material					-225	\$10.20	(\$2,295.00
	2190		MISC.	Material		generated M Adju overridding P	ent offsets the original laterial Payment Estim stment (0007) due to us 'ayment Estimate Exce the current Payment E	ate Item ser hillt5 ption 31	225	\$10.20	\$2,295.00
	2310	TUBULAR	SUPPORT, TYPE C-2018-28	Construction Stockpile		Payment Estim	ate Item Adjustment ge Stockpile Trai				(\$1,400.00
	2640	BRIDGE A	BRIDGE APPROACH SLAB (MAJOR)						-59	\$355.00	(\$20,945.00
	2640	BRIDGE A	BRIDGE APPROACH SLAB (MAJOR)			generated M Adju overridding Pa	ent offsets the original laterial Payment Estim stment (0011) due to us yment Estimate Except the current Payment E	ate Item ser hillt5 ion 1 on	59	\$355.00	\$20,945.00
	2750	REHABI	LITATE BEARING	Material					-8	\$3,712.50	(\$29,700.00
	2750	REHABII	LITATE BEARING	Material			ent offsets the original laterial Payment Estim		8	\$3,712.50	\$29,700.00



Progre		imate Number 57	Contract ID Prime Contra	200515-F actor KCI Cons		Pay Period Start November 2, 2022 Orig pany Pay Period End November 15, 2022 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	2860	REHABILITA	TE BEARING	Material			-5	\$2,570.00	(\$12,850.00
	2860	REHABILITA	TE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$2,570.00	\$12,850.00
	2940	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	8,672	\$62.50	\$542,000.00
	3160	BRIDGE APPF (M	ROACH SLAB IINOR ROAD)	Material			-250	\$155.00	(\$38,750.00
	3160	BRIDGE APPF (M	ROACH SLAB IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) 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 (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3340		SYSTEM ON STRUCTURE	Material			-1	\$26,383.00	(\$26,383.00
	3340		SYSTEM ON STRUCTURE	Material		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.	1	\$26,383.00	\$26,383.00
	3470	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-81	\$200.00	(\$16,200.00
	3470	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		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.	81	\$200.00	\$16,200.00
	3650		CING STEEL XY COATED)	Material			-13,130	\$1.15	(\$15,099.50
	3650		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	13,130	\$1.15	\$15,099.50
	3710		SYSTEM (ON STRUCTURE)	Material			-0.75	\$80,000.00	(\$60,000.00
	3710		SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	0.75	\$80,000.00	\$60,000.00
	5014	ROCK SOCKET	S (3 FT 0 IN.	Material			-85.8	\$917.10	(\$78,687.18



riogn		imate Number 57	Contract ID Prime Contra	200515-F actor KCI Cons		Pay Period Start November 2, 2022 Originary Pay Period End November 15, 2022 Net Cur	Change Ord	er Amount \$	
roject umber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222		DIA.)							
	5014	ROCK SOCKET	CK SOCKETS (3 FT 0 IN. DIA.)			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.	85.8	\$917.10	\$78,687.18
	5028		ROACH SLAB /INOR ROAD)	Material			-223	\$149.00	(\$33,227.00
	5028		ROACH SLAB /IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5032		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 (0019) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$9,965.00	\$9,965.00
	5042		B, LONGEST T. OR 12.2 M	Material			-1	\$15,863.40	(\$15,863.40
	5042		B, LONGEST T. OR 12.2 M	Material		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.	1	\$15,863.40	\$15,863.40
	5043		B, LONGEST T. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50
	5043		B, LONGEST T. OR 12.2 M	Material		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.	1	\$15,319.50	\$15,319.50
	5047	15 IN. PI	PE GROUP C	Material			-88	\$70.00	(\$6,160.0
	5047	15 IN. PI	PE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	88	\$70.00	\$6,160.00
	5067	ASSEM 240/120 VC	WER SUPPLY IBLY, TYPE 2, DLT SERVICE, AND SIGNALS	Material			-2	\$5,983.67	(\$11,967.34
	5067	ASSEM 240/120 VC	WER SUPPLY IBLY, TYPE 2, OLT SERVICE, AND SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 21 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 (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$3,507.00	\$3,507.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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

	This Estimate	Previous	To Date
Posted Item Pay	\$83,645.56	\$26,091,485.40	\$26,175,130.96
Gross Item Adjustments	(\$1,400.00)	\$95,339.38	\$93,939.38
Gross Item Pay	\$82,245.56	\$26,186,824.78	\$26,269,070.34
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	\$26,181.50	\$336,144.98	\$362,326.48
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	Posted Item Pay \$83,645.56 Gross Item Adjustments (\$1,400.00) Gross Item Pay \$82,245.56 Incentive \$0.00 Disincentive \$0.00 Liquidated Damages \$0.00	Posted Item Pay \$83,645.56 \$26,091,485.40 Gross Item Adjustments (\$1,400.00) \$\$95,339.38 Gross Item Pay \$82,245.56 \$26,186,824.78 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 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 J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM 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 J6i2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123130, Project Item Line Number 2750, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 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 J6I2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is	Certification report needed	hillt5	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 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 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-80.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	915.00	154,329.00	CUYD	154,329.00	\$15.00	\$2,314,935.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	12,987.00	119,624.00	CUYD	119,624.00	\$3.00	\$358,872.00
		0001	0070	2037075	COMPACTING IN CUT	45.00	-45.00	0.00	STA	0.00	\$1.00	\$0.00
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	\$61.50	\$0.00
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,289.00	4,005.00	CUYD	4,005.00	\$15.00	\$60,075.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	\$800.00	\$8,800.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-52.00	1,100.00	SQYD	1,029.50	\$11.00	\$11,324.50
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$23.00	\$1,656.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	\$12.00	\$34,656.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	1,886.00	\$77.75	\$146,636.50
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337.50
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	669.00	\$3.50	\$2,341.50
			0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0200	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$49.00	\$56,016.00
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	1,505.20			SQYD		\$30.00	
		0001					0.30	105.50		105.50		\$15,825.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	\$2,000.00	\$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	-0.30	24.70	LF	24.70	\$1,000.00	\$24,700.00
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	-23.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$0.00
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	0.00	586.00	LF	586.00	\$28.00	\$16,408.00
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$24.00	\$20,088.00
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,191.00	847.00	LF	847.00	\$34.00	\$28,798.00
		0001	0390	6081012	TRUNCATED DOMES	60.00	14.00	74.00	SQFT	64.00	\$35.00	\$2,240.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	547.20	\$100.00	\$54,720.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037.50
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	1,017.50	\$51.00	\$51,892.50
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	-2.00	14.00	EA	14.00	\$3,550.00	\$49,700.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	137.00	438.00	LF	260.50	\$45.00	\$11,722.50
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,167.00	3,174.00	LF	3,174.00	\$30.00	\$95,220.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	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 600MM)	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	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	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0001	0675	6173000	(CONTRACTOR FURNISHED AND RETAINED) 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 (ONLY)	9.00	0.00	9.00	EA	8.00	\$450.00	\$3,600.00
		0001	0810	6200036 6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	114.00	0.00	114.00	EA	114.00	\$200.00	\$22,800.00
		0001			WHITE, YIELD LINE TRIANGLES							
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	14,256.00	\$0.50	\$7,128.00
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	5,411.00	\$0.50	\$2,705.50
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	2,639.00	\$1.00	\$2,639.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	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	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	69.00	\$10.00	\$690.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	7,291.00	\$1.00	\$7,291.00
		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	75.00	\$13.50	\$1,012.50
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	4,011.80	\$3.00	\$12,035.40
		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	18.00	\$115.00	\$2,070.00
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00

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200515-F15	J612222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-0.60	13.40	ACRE	4.40	\$1,500.00	\$6,600.00
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.00
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	400.00	\$5.15	\$2,060.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.50
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.50
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	JOINTS) TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00
		0004	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0005	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
					SP125CLP							
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,652.50
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,166.60
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,503.00
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	3,100.00	\$19.00	\$58,900.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,600.00	\$31,200.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	\$10.45	\$4,817.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$12.35	\$284.05
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	339.00	\$26.60	\$9,017.40
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	\$3.80	\$2,648.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$765.00	\$11,475.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
		0020	1750	9017404	NEUTRAL, 2 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.00
					NEUTRAL, 8 AWG	,		,		,	+=0	+=,+==+00

9000 1800 9019000 MBC. ADJAST PILL BOX TO GRADE 1.00 0.00 1.00 6.40 6.40 1.00 9020 1800 9019000 MBC. ADJAST PILL BOX TO GRADE 1.00 0.00 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 6.40 1.00 1.00 6.40 1.00			ed.	Jenerate	timate was	time the Es	ount at the	Report Generated date and can differ from the posted amo	re based on I	ilues are	s and val	uantities	Note: Posted Q
NMMNMMNMMNU	ce Total Value POSTED To Date (See report generated date)	Unit Price	Posted Approved	Unit	Current	Change		Description			Category		
0000 1700 015000 MEC 150 FT HOLMAAST POLE 1200 <th< td=""><td>8.00 \$4,272.00</td><td>\$1,068.00</td><td></td><td>EA</td><td>4.00</td><td>0.00</td><td>4.00</td><td>POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)</td><td>9018245</td><td>1770</td><td>0020</td><td>J612222</td><td>200515-F15</td></th<>	8.00 \$4,272.00	\$1,068.00		EA	4.00	0.00	4.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1770	0020	J612222	200515-F15
1000 10100 MISC AS FT TOP MOUNT POCES, TYPE AT 4.40 0.00 4.00 4.60	5.00 \$16,605.00	\$16,605.00	1.00	LS	1.00	0.00	1.00	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	9019901	1780	0020		
9020 9180 MISC AGAZE MOUNTED 26/08/W COMBINATON POWER 1.00 0.100 1.20 CAL 1.20 SPA 1.20 SPA 2.20 SP	0.00 \$69,060.00	\$34,530.00	2.00	EA	2.00	0.00	2.00	MISC.150 FT HIGH MAST POLE	9019902	1790	0020		
000 118.0 0919002 MISCLENZ MUCHTER JAMENT COMBINITION FOWER 2.00 1.00 1.00 1.60 1.00 1.6	0.00 \$9,000.00	\$2,250.00	4.00	EA	4.00	0.00	4.00	MISC.45 FT TOP MOUNT POLES, TYPE AT	9019902	1800	0020		
BURPLY AND CONTROLLER Image Image<	3.00 \$483.00	\$483.00	1.00	EA	1.00	0.00	1.00	MISC.ADJUST PULL BOX TO GRADE	9019902	1810	0020		
0000 1640 S01960 MISC 11N RIGID GAL/VANZED STELL CONDUIT 564.00 1.650.00 54.200.00 1.07 55.40.00 0000 1600 901900 MISC 11N RIGID GAL/VANZED STELL CONDUIT 1.650.00 1.400.00 3.200.00 1.07 3.200.00 1.07 3.200.00 1.07 3.200.00 1.07 3.200.00 1.07 3.200.00 1.07 3.200.00 1.07 3.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.07 4.200.00 1.000.00 1.00 4.000.00 1.00 4.000.00 1.00 4.000.00 1.00 4.00 1.000.00 1.00 4.000.00 1.00 4.000.00 1.00 4.000.00 1.00 4.000.00 1.000.00 1.00 1.000.00	8.00 \$14,516.00	\$7,258.00	2.00	EA	2.00	0.00	2.00		9019902	1820	0020		
0020 1850 01400 01400 01400 0.2000 1.4200 0.2000 1.4200 0.2000 1.4200 0.2000 0.2000 0.2001	2.00 \$2,288.00	\$572.00	4.00	EA	4.00	0.00	4.00	MISC.LED-C TOP-MOUNT LUMINAIRE	9019902	1830	0020		
00000 1600 900201 SIGNAL HEAD. TYPE 3S 0 0 0.000 3.00 EA 3.00 0000 1600 9002513 SIGNAL HEAD. TYPE 3S 3.00 0.000 3.00 2.00 2.00 2.00 2.00 3.00 3.00 3.00 2.00 3.00 2.00 3.00 2.00 3.00 2.00 3.00 2.00 3.00 2.00 3.00	5.85 \$8,701.65	\$15.85	549.00	LF	549.00	0.00	549.00	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	9019903	1840	0020		
1000 170 902051 SIGNAL HEAD, TYPE 3B 370 0.00 370 EA 370 0000 1890 902054 SIGNAL HEAD, TYPE 4B 3.00 0.00 3.00 2.00 EA 3.00 0000 1890 902053 SIFILAT SHEET. SIGNAL SIGN 1130.0 1140.0 SIGNA 55.00 0000 1900 902054 SIGNALS SIGN, MOUTING HARDWARE 41.00 10.00 140.0 EA 40.00 572.00 0000 1900 902054 SIGNALS FIC AL 4 M 180.0 0.00 140.0 EA 40.00 572.00 0000 1900 902205 POST, SIGNALS FIC AL 4 M 1.00 0.00 1.00 EA 1.00 572.20 0000 1990 922250 POST, TYPE C, SFT ARM OR 1.0 A MARM 1.00 0.00 1.00 EA 1.00 512.90 0000 1990 922350 POST, TYPE C, SFT ARM OR 1.0 A MARM 1.00 0.00 EA 4.00 512.99 00	1.65 \$5,362.50	\$1.65	3,250.00	LF	3,250.00	1,420.00	1,830.00	MISC.THHN CABLE 2C #6 AWG	9019903	1850	0020		
1000 1880 9520514 SIGNAL HEAD, TYPE 4B 3.00 0.00 3.00 EA 3.00 51.08 to 0000 1890 9020833 SH-FLAT SHEET - SIGNAL SIGN 13300 1500 148.00 SCIP 148.00 SCIP 148.00 353.00 0030 1900 9020834 SIGNAL SIGN, MOUNTING HARDWARE 41.00 2.00 44.300 EA 44.300 SCIP 57.200 0030 1930 9023250 POST, TYPE C, SFT, ARM OR 10.7M ARM 10.00 0.00 EA 10.00 SCIP 40.00 SCIP 40.00 SCIP 40.00 SCIP 40.00 SCIP 57.574.00 SCIP SCIP SCIP SCIP SCIP SCIP SCIP SCIP<	1.00 \$2,283.00	\$761.00	3.00	EA	3.00	0.00	3.00	SIGNAL HEAD, TYPE 3S	9020213	1860	0030		
0000 1890 9020833 8H-FLAT SHEET - SIGNAL SIGN 133.00 1500 144.00 SIGT 144.00 SIGT 0000 1900 9020843 SIGNAL SIGN, MOUNTING HARDWARE 41.00 2.00 43.00 EA 43.00 533.00 0000 1910 9022708 POST, SIGNAL 8 FT, OR 2.4 M 110.0 10.00 10.00 EA 10.00 572.00 0000 1930 902325 POST, TYPE C, 35 FT, ARM OR 9.1 MARM 10.00 0.00 10.00 EA 10.00 573.200 0000 1960 9023250 POST, TYPE C, 55 FT, ARM OR 10.7 M ARM 10.00 0.00 EA 10.00 573.200 0000 1960 9023250 POST, TYPE C, 55 FT, ARM OR 10.7 M ARM 10.00 10.00 EA 40.00 512.500 0000 1960 902255 POST, TYPE C, 55 FT, ARM OR 10.7 M ARM 10.00 10.00 EA 40.00 512.4500 0000 1960 902245 POST, TYPE C, 195 FT, ARM OR 10.7 M TARM 10.00 10.00	7.00 \$34,299.00	\$927.00	37.00	EA	37.00	0.00	37.00	SIGNAL HEAD, TYPE 3B	9020513	1870	0030		
0030 1000 9020834 SIGNAL SIGN, MOUNTING HARDWARE 41.00 2.00 43.00 E.A 43.00 533.00 0030 1010 9020736 POST, SIGNAL B, FL, OR 2.4 M 10.00 0.000 10.00 E.A 10.00 \$57.00 \$57.00 0030 1920 902715 POST, SIGNAL B, FL, OR 2.4 M 10.00 0.000 1.000 E.A 1.000 \$57.200 0030 1940 9022326 POST, TYPE C, 30 FT, ARM OR 10.7 M ARM 1.00 0.000 1.000 E.A 1.000 \$7.328.00 0030 1960 9022356 POST, TYPE C, 55 FT, ARM OR 15.2 M ARM 1.00 0.000 E.A 1.00 \$1.020 \$1.13.000 0030 1960 9023256 POST, TYPE C, 55 FT, ARM OR 15.2 M ARM 1.00 1.00 C.D E.A 4.000 \$12.945.00 0030 1960 9022356 POST, TYPE C, LONGEST ARM AS FT, OR 13.7 M 1.00 1.00 E.A 0.00 \$12.945.00 00300 1970 9023350 CONTO	8.00 \$3,114.00	\$1,038.00	3.00	EA	3.00	0.00	3.00	SIGNAL HEAD, TYPE 4B	9020514	1880	0030		
Nome Nome Nome Nome Nome Nome Nome Nome 0300 1820 9022716 POST, SIGNAL 6 FT. OR 24 M 10.00	2.50 \$1,850.00	\$12.50	148.00	SQFT	148.00	15.00	133.00	SH-FLAT SHEET - SIGNAL SIGN	9020833	1890	0030		
Note Note <th< td=""><td>3.00 \$1,419.00</td><td>\$33.00</td><td>43.00</td><td>EA</td><td>43.00</td><td>2.00</td><td>41.00</td><td>SIGNAL SIGN, MOUNTING HARDWARE</td><td>9020834</td><td>1900</td><td>0030</td><td></td><td></td></th<>	3.00 \$1,419.00	\$33.00	43.00	EA	43.00	2.00	41.00	SIGNAL SIGN, MOUNTING HARDWARE	9020834	1900	0030		
International Interna International International<	5.00 \$11,610.00	\$645.00	18.00	EA	18.00	0.00	18.00	POST, SIGNAL 8 FT. OR 2.4 M	9022708	1910	0030		
0000 1940 0923235 POST, TYPE C, 35 F1. ARM OR 10.7 M ARM 10.0 0.000 11.00 EA 11.00 S7.532.00 0030 1950 0923250 POST, TYPE C, 50 F1. ARM OR 15.2 M ARM 10.00 0.000 14.00 EA 11.00 S10.232.00 0030 1990 0923255 POST, TYPE C, 55 F1. ARM 10.00 10.00 14.00 EA 14.00 S11.930.00 0030 1990 0923355 POST, TYPE B, LONGEST ARM 35 F1. OR 10.7 M 10.00 1.00 0.00 EA 0.00 S12.490.00 0030 1990 9024935 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.00 EA 4.00 S12.490.00 0030 1990 9024975 VIDEO DETECTION SYSTEM 4.00 0.00 4.00 EA 4.00 S12.490.00 0030 2010 9025000 CONDUIT, 3 IN, FUSHED WITH TRACER WIRE 1.300.00 0.00 I.0F 1.179.00 EA 4.00 S12.490.00 0030 2040 9028300	2.00 \$972.00	\$972.00	1.00	EA	1.00	0.00	1.00	POST, SIGNAL 15 FT. OR 4.6 M	9022715	1920	0030		
International 1950 9023250 POST, TYPE C, SD FT, ARM OR 15.2 M ARM 100 0.00 100 EA 1.00 St 10.292.00 0330 1960 9023255 POST, TYPE C, SD FT, ARM OR 15.2 M ARM 4.00 0.00 4.00 EA 4.00 \$11,93.00 0330 1970 9023335 POST, TYPE C, SD FT, ARM 1.00 -1.00 0.00 EA 0.00 \$12,945.00 0330 1960 902345 POST, TYPE B, LONGEST ARM 35 FT. OR 13.7 M 1.00 -1.00 0.00 EA 0.00 \$12,945.00 0330 1960 9024285 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 0.00 4.00 \$13,359.00 0330 2010 902500 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 1.320.00 664.00 1.964.00 2.17 1.179.00 \$223.00 0330 2020 9027300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 3.360.00 -3.077.00 2.46 3.463.00 1.179.00 \$223.00 0330 20200 9027300 CONDUIT, 3 IN, TRENC	4.00 \$7,324.00	\$7,324.00	1.00	EA	1.00	0.00	1.00	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	9023230	1930	0030		
Internation	2.00 \$7,532.00	\$7,532.00	1.00	EA	1.00	0.00	1.00	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	9023235	1940	0030		
Internal	2.00 \$10,292.00	\$10,292.00	1.00	EA	1.00	0.00	1.00	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	9023250	1950	0030		
0030 1980 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M 1.00 -1.00 0.00 EA 0.00 \$12,493.00 0030 1990 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 3.00 0.000 3.00 EA 3.00 \$13,359.00 0030 2000 902475 VIDEO DETECTION SYSTEM 4.00 0.000 4.00 EA 4.00 \$12,698.00 0030 2010 9025300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 1,302.00 664.00 1,984.00 LF 1,984.00 \$12,698.00 0030 2020 9027300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 844.00 335.00 1,179.00 LF 1,179.00 \$23.00 0030 2040 9028308 CABLE, 16 AWG 1 CONDUCTOR, POWER 3,350.00 3,475.00 LF 3,350.00 1,179.00 \$3.500 50.50 0030 2050 902811 CABLE, 16 AWG 2 CONDUCTOR 3,750.00 -287.00 3,463.00 LF 3,463.00 LF 3,463.00 LF	0.00 \$47,720.00	\$11,930.00	4.00	EA	4.00	0.00	4.00	POST, TYPE C, 55 FT. ARM	9023255	1960	0030		
No. No. <td>5.00 \$0.00</td> <td>\$12,945.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>-1.00</td> <td>1.00</td> <td>POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M</td> <td>9023335</td> <td>1970</td> <td>0030</td> <td></td> <td></td>	5.00 \$0.00	\$12,945.00	0.00	EA	0.00	-1.00	1.00	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	9023335	1970	0030		
No. No. <td>9.00 \$0.00</td> <td>\$12,439.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>-1.00</td> <td>1.00</td> <td>POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M</td> <td>9023345</td> <td>1980</td> <td>0030</td> <td></td> <td></td>	9.00 \$0.00	\$12,439.00	0.00	EA	0.00	-1.00	1.00	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	9023345	1980	0030		
No. Solution Conduit, 3 in, TRENCH WITH TRACER WIRE 1,320.00 664.00 1,984.00 LF 1,984.00 Storage 0030 2010 9025300 CONDUIT, 3 in, TRENCH WITH TRACER WIRE 844.00 335.00 1,179.00 LF 1,179.00 Storage 0030 2020 9027300 CONDUIT, 3 in, PUSHED WITH TRACER WIRE 844.00 335.00 1,179.00 LF 1,179.00 Storage 0030 2030 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 3,350.00 -3,077.00 273.00 LF 273.00 Storage 0030 2040 9028308 CABLE, 16 AWG 2 CONDUCTOR 3,750.00 -287.00 3,463.00 LF 3,463.00 Storage 0030 2050 9028310 CABLE, 16 AWG 7 CONDUCTOR 6,790.00 -343.00 6.447.00 LF 6,447.00 Storage 0030 2060 902811 PULL BOX, PREFORMED CLASS 2 8.00 8.00 16.00 EA 16.00 \$1,221.00 0030 2090 9028812 <	9.00 \$40,077.00	\$13,359.00	3.00	EA	3.00	0.00	3.00	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9024283	1990	0030		
Normal Normal<	8.00 \$50,792.00	\$12,698.00	4.00	EA	4.00	0.00	4.00	VIDEO DETECTION SYSTEM	9024975	2000	0030		
No. OD300 2030 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 3,350.00 -3,077.00 273.00 LF 3,395.00 -3,077.00 2273.00 LF 3,395.00 50.50 0030 2040 9028308 CABLE, 16 AWG 5 CONDUCTOR 3,750.00 -287.00 3,463.00 LF 3,463.00 S1.10 0030 2060 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,790.00 -343.00 6,447.00 LF 6,447.00 \$1.60 0030 2060 9028311 CABLE, 76 AWG 7 CONDUCTOR 6,790.00 -343.00 6,447.00 LF 6,447.00 \$1.60 0030 2070 9028811 PULL BOX, PREFORMED CLASS 2 8.00 8.00 16.00 A16.00 \$1.201.00 0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD	0.20 \$20,236.80	\$10.20	1,984.00	LF	1,984.00	664.00	1,320.00	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9025300	2010	0030		
Image: Note of the second se	3.00 \$27,117.00	\$23.00	1,179.00	LF	1,179.00	335.00	844.00	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9027300	2020	0030		
No. Observe Ob	0.95 \$259.35	\$0.95	273.00	LF	273.00	-3,077.00	3,350.00	CABLE, 8 AWG 1 CONDUCTOR, POWER	9028208	2030	0030		
0030 2060 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,790.00 -343.00 6,447.00 LF 6,447.00 S1.60 0030 2070 9028810 PULL BOX, PREFORMED CLASS 1 10.00 -34.00 6.447.00 EA 7.00 EA 7.00 S602.00 0030 2080 9028811 PULL BOX, PREFORMED CLASS 2 8.00 8.00 16.00 EA 116.00 \$1.221.00 0030 2080 9028812 PULL BOX, PREFORMED CLASS 2 8.00 0.00 3.00 EA 3.00 \$1.60.00 0030 2090 9028812 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 EA 3.00 \$1.60.00 0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 36.22 \$1.160.00 0030 2110 902901 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.000 1.00 EA 3.00 \$3.214.00 0030 2140 9029902 MISC.AUDIBLE PEDESTRI	0.50 \$1,697.50	\$0.50	3,395.00	LF	3,445.00	-285.00	3,730.00	CABLE, 16 AWG 2 CONDUCTOR	9028308	2040	0030		
No. Org Org <td>1.10 \$3,809.30</td> <td>\$1.10</td> <td>3,463.00</td> <td>LF</td> <td>3,463.00</td> <td>-287.00</td> <td>3,750.00</td> <td>CABLE, 16 AWG 5 CONDUCTOR</td> <td>9028310</td> <td>2050</td> <td>0030</td> <td></td> <td></td>	1.10 \$3,809.30	\$1.10	3,463.00	LF	3,463.00	-287.00	3,750.00	CABLE, 16 AWG 5 CONDUCTOR	9028310	2050	0030		
NAME OBSER PULL BOX, PREFORMED CLASS 2 8.00 8.00 16.00 EA 14.00 \$1,221.00 0030 2090 9028812 PULL BOX, PREFORMED CLASS 2 8.00 0.00 3.00 EA 3.00 \$1,620 0030 2090 9028812 PULL BOX, PREFORMED CLASS 3 3.00 0.000 3.00 EA 3.00 \$1,640.00 0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 36.22 \$1,160.00 0030 2110 902901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.00 1.00 LS 0.60 \$65,520.00 0030 2110 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.000 3.00 EA 3.00 \$3,214.00 0030 2130 902902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING 24.00 MISC.100 \$11,200 0030 2140 902902 MISC.COMBINATION PAD MOUNTED 1201/240V POWER 1.00 0.00 1.00 <	1.60 \$10,315.20	\$1.60	6,447.00	LF	6,447.00	-343.00	6,790.00	CABLE, 16 AWG 7 CONDUCTOR	9028311	2060	0030		
0030 2090 9028812 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 EA 3.00 \$1,642.00 0030 2100 9029100 BASE, CONCRETE 44.00 -1.00 43.00 CUYD 36.22 \$1,160.00 0030 2110 902900 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.000 1.00 LS 0.60 \$65,520.00 0030 2120 902902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.000 3.00 EA 3.00 \$3,214.00 0030 2130 902902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING 24.00 0.000 24.00 EA 24.00 \$715.00 0030 2140 902902 MISC.COMBINATION PAD MOUNTED 1201/240V POWER 1.00 0.000 1.00 EA 1.00 \$14,267.00	2.00 \$4,214.00	\$602.00	7.00	EA	7.00	-3.00	10.00	PULL BOX, PREFORMED CLASS 1	9028810	2070	0030		
No. Product Product <thproduct< th=""> <thproduct< th=""> <thprodu< td=""><td>1.00 \$19,536.00</td><td>\$1,221.00</td><td>16.00</td><td>EA</td><td>16.00</td><td>8.00</td><td>8.00</td><td>PULL BOX, PREFORMED CLASS 2</td><td>9028811</td><td>2080</td><td>0030</td><td></td><td></td></thprodu<></thproduct<></thproduct<>	1.00 \$19,536.00	\$1,221.00	16.00	EA	16.00	8.00	8.00	PULL BOX, PREFORMED CLASS 2	9028811	2080	0030		
0030 2110 9029901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING 1.00 0.00 1.00 LS 0.60 \$65,520.00 0030 2120 9029902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.000 3.00 EA 3.00 \$3,214.00 0030 2130 9029902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING 24.00 0.000 24.00 EA 24.00 \$715.00 0030 2140 902902 MISC.COMBINATION PAD MOUNTED 1201/240V POWER 1.00 0.000 1.00 EA 1.00 \$14,267.00	2.00 \$4,926.00	\$1,642.00	3.00	EA	3.00	0.00	3.00	PULL BOX, PREFORMED CLASS 3	9028812	2090	0030		
0030 2120 9029902 MISC.ATC TRAFFIC SIGNAL CONTROLLER 3.00 0.00 3.00 EA 3.00 \$3.214.00 0030 2130 9029902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING 24.00 0.000 24.00 EA 24.00 \$715.00 0030 2140 9029902 MISC.COMBINATION PAD MOUNTED 1201/240V POWER 1.00 0.000 1.00 EA 1.00 \$14,267.00	0.00 \$42,015.20	\$1,160.00	36.22	CUYD	43.00	-1.00	44.00	BASE, CONCRETE	9029100	2100	0030		
Other Other <th< td=""><td>0.00 \$39,312.00</td><td>\$65,520.00</td><td>0.60</td><td>LS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING</td><td>9029901</td><td>2110</td><td>0030</td><td></td><td></td></th<>	0.00 \$39,312.00	\$65,520.00	0.60	LS	1.00	0.00	1.00	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	9029901	2110	0030		
0030 2140 902902 MISC.COMBINATION PAD MOUNTED 120V/240V POWER 1.00 0.00 1.00 EA 1.00 \$14,267.00	4.00 \$9,642.00	\$3,214.00	3.00	EA	3.00	0.00	3.00	MISC.ATC TRAFFIC SIGNAL CONTROLLER	9029902	2120	0030		
0030 2140 9029902 MISC.COMBINATION PAD MOUNTED 120V/240V POWER 1.00 0.00 1.00 EA 1.00 \$14.267.00	5.00 \$17,160.00	\$715.00	24.00	EA	24.00	0.00	24.00	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	9029902	2130	0030		
SUPPLY AND LIGHTING CONTROLLER WITH UPS	7.00 \$14,267.00	\$14,267.00	1.00	EA	1.00	0.00	1.00	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	9029902	2140	0030		
0030 2150 9029902 MISC.CONCRETE TRANSFORMER PAD 1.00 0.00 1.00 EA 1.00 \$3,863.00	3.00 \$3,863.00	\$3,863.00	1.00	EA	1.00	0.00	1.00	MISC.CONCRETE TRANSFORMER PAD	9029902	2150	0030		
0030 2160 9029902 MISC.Countdown Pedestrian Signal Head, Type 1S 22.00 0.00 22.00 EA 22.00 \$450.00	0.00 \$9,900.00	\$450.00	22.00	EA	22.00	0.00	22.00	MISC.Countdown Pedestrian Signal Head, Type 1S	9029902	2160	0030		
0030 2170 9029902 MISC.Install 55' Arm on Existing Signal Post 1.00 -1.00 0.00 EA 0.00 \$4,795.00	5.00 \$0.00	\$4,795.00	0.00	EA	0.00	-1.00	1.00	MISC.Install 55' Arm on Existing Signal Post	9029902	2170	0030		
0030 2180 9029902 MISC.NETWORK CONNECTED SIGNAL MONITOR 3.00 0.00 3.00 EA 3.00 \$1,010.00	0.00 \$3,030.00	\$1,010.00	3.00	EA	3.00	0.00	3.00	MISC.NETWORK CONNECTED SIGNAL MONITOR	9029902	2180	0030		
0030 2190 9029903 MISC.3" PVC CONDUIT WITH PULL TAPE 255.00 0.00 255.00 LF 225.00 \$10.20	0.20 \$2,295.00	\$10.20	225.00	LF	255.00	0.00	255.00	MISC.3" PVC CONDUIT WITH PULL TAPE	9029903	2190	0030		
0040 2200 9031010 CONCRETE FOOTINGS, EMBEDDED 10.60 2.40 13.00 CUYD 13.00 \$1,400.00	0.00 \$18,200.00	\$1,400.00	13.00	CUYD	13.00	2.40	10.60	CONCRETE FOOTINGS, EMBEDDED	9031010	2200	0040		
0040 2210 9031020 CONCRETE FOOTINGS, BOLT DOWN 82.30 -3.30 79.00 CUYD 79.00 \$1,200.00	0.00 \$94,800.00	\$1,200.00	79.00	CUYD	79.00	-3.30	82.30	CONCRETE FOOTINGS, BOLT DOWN	9031020	2210	0040		
0040 2220 9031210 STRUCTURAL STEEL POSTS 3,150.00 2,348.00 5,498.00 LB 5,498.00 \$4.50	4.50 \$24,741.00	\$4.50	5,498.00	LB	5,498.00	2,348.00	3,150.00	STRUCTURAL STEEL POSTS	9031210	2220	0040		

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	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	\$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	2,510.00	\$1.00	\$2,510.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,797.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	1.00	\$55,944.00	\$55,944.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	326.00	\$39.00	\$12,714.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	17.00	\$22.00	\$374.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	36.00	\$10.00	\$360.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	1,083.00	\$5.90	\$6,389.70
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00

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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,584.52	\$1,584.52
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$3,712.50	\$29,700.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-10.00	15.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,678.35	\$3,678.35
		0071	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	5.00	\$2,570.00	\$12,850.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	-79.00	741.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001		2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4.650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
			3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$200.00	\$3,200.00
		0074										
		0074	3100	9019902		10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009		1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009		1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00

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

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	ues are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	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
					(EPOXY)							
		0077	3370	7121060	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
		0078	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
		0079	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
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	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	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	1,909.00	\$58.00	\$110,722.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	2,693.00	\$340.00	\$915,620.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00
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Note: Posted Q	uantities	and Valu	ues are	based on I	Report Generated date and can differ from the posted an	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80
		0080	3670	7120900	(EPOXY) EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	GIRDER) A709, GRADE 50 EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		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
					STEEL							
		0800	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0800	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00
		0800	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00
		0800	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00
		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
		0800	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0800	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0800	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	27.00	\$1,400.00	\$37,800.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	1.00	\$110,608.04	\$110,608.04
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	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)

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Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.00
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	4,873.00	4,873.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,269.00	\$406.00	\$515,214.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166.50
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	(EPOXY) DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0074	5041	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
			5043	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5044	1099902	MISC Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$150.00	\$124,200.00
		0074	5045	1099902	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
		0074	5040	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$550,024.54
		0001	5047	7250415	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$70.00	\$7,920.00
		0001	5048		18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END			2.00	EA		\$900.00	
		0001	5049	7320618A	SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$0.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$0.00
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.40	\$92,520.40	\$37,008.16
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.40	\$2,478.00	\$991.20
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.40	\$2,478.00	\$991.20
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.40	\$2,478.00	\$991.20
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.40	\$32,655.00	\$13,062.00
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799.26
		0020	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	16.00	\$2,146.73	\$34,347.68
		0030	5067	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
		0030	5068	9029902	LIGHTING AND SIGNALS MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60
		0030	0000	30233UZ		0.00	1.00	1.00	EA	1.00	ψ0,007.00	φυ,οο <i>ι</i> .υU

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 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	J612222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	1.00	\$11,092.00	\$11,092.00
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	3,076.00	\$4.00	\$12,304.00
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.00
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	172,244.00	\$0.06	\$10,679.13
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.20
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.88
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$1,750.00	\$1,750.0
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.1
		0080	5084	7019901	MISC.48854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.9
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.00
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.00
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.4
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.9
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.5
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.2
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507.0
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825.6
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168.00
	Project	J6I2222 - To	otal Value	Posted to E	Date as of Report Generated Date							\$26,175,130.94
515-F15 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$26,175,130.9



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	11/14/22	11/16/22	0.05	LS	Removal on old haul road underneath I-64 and Ramp F					
0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/14/22	11/16/22	200.60	SQYD	Around the jobsite					
5060	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	11/14/22	11/16/22	0.40	LS	EB I-64 bent 29 steel repairs					
5061	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	11/14/22	11/16/22	0.40	LS	Bent 29 repairs					
5062	7125112	FINISH FIELD COAT (SYSTEM G)	11/14/22	11/16/22	0.40	LS	Bent 29 steel repairs					
5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	11/14/22	11/16/22	0.40	LS	Bent 29 steel repairs					
5064	7125100	SURFACE PREPARATION FOR RECOATING STRUC	11/14/22	11/16/22	0.40	LS	Bent 29 steel repairs					

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0050	CLASS A	Price FUEL	Туре	4	Sep 2,	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			4	2020 Sep 2,	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	2020	SYSTEM		
						Sep 16, 2020		\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		LULL		\$27,508.24	
			Price FUEL - 1	Γotal				\$27,508.24	
	0050 - 0060	Total COMPACTING	Material		5	Sep 16,	SYSTEM	\$27,508.24 \$74,940.00	This adjustment offsets the original system-generated Overrun Payment
	0000	EMBANKMENT	Material			2020	OTOTEM	ψ/ 1 ,040.00	Estimate Item Adjustment (0016) due to user kloep]1 overliding 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.



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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)	
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)	
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)	
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)	
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$229,056.00)	
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)	
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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
					39	Feb 16,	SYSTEM	(\$217,056.00)	Estimate Exception 1 on the current Payment Estimate.
					40	2022 Mar 2,	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment
						2022			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	1	1		\$0.00	
			Material - Tota					\$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)	· · ·
					30	Oct 1, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,728.00)	
					31	Oct 18, 2021	SYSTEM	\$4,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					31	Oct 18, 2021	SYSTEM	(\$4,449.50)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			wateriar - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0140	TYPE 1 AGGREGATE FOR	Price FUEL	Туре	22	Jun 2, 2021	SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (4 IN. THICK)			23	Jun 16, 2021	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Feb 16, 2022	SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Mar 2, 2022	SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Mar 16, 2022	SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$235.96	
			Price FUEL - 1	Total				\$235.96	
	0140 -	Total						\$235.96	
	0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,656.00)	
					22	Jun 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,656.00)	
					23	Jun 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,656.00)	
					24	Jul 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,656.00)	
					25	Jul 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,656.00)	
					26	Aug 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,656.00)	
					30	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					31	Oct 18, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)	



Nov 18, 2022

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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		30	Oct 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$34,656.00)	
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$34,656.00)	
					32	Nov 3, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$10,656.00)	
					33	Nov 17, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$10,656.00)	
					34	Dec 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$34,656.00)	
					35	Dec 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	Total						\$0.00	
	0170	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	
	0170 -	Total						\$17,407.02	
	0180	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		33	Nov 17, 2021	SYSTEM	\$42,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(0			33	Nov 16, 2021	SYSTEM	(\$42,337.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD		Nov 17, 2021	herrmt1	\$1,563.10	SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75
				ACAD - Tot				\$1,563.10	
			Other Item Adj	justment - 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	
	0498	Total	Price FUEL - T	otal				\$1,810.42	
. 5	0180 - 0190	Total TACK COAT	Material		33	Nov 17, 2021	SYSTEM	\$3,373.52 \$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$854.00)	Example Exception of the current rayment Estimate.
					34	Dec 2, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	0190	TACK COAT	Material		34	Dec 2, 2021	SYSTEM	(\$854.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$287.77	
			Price FUEL - T	otal				\$287.77	
	0200 - 0210	Total TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$287.77 \$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,241.60)	Estimate Exception o on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$14,241.60)	. ,
					8	Nov 2, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2,	SYSTEM	(\$14,241.60)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0210	TYPE A2	Material			2021			
		SHOULDER		- Total				\$0.00	
			Material - Tota	I				\$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 herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)	
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)	
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)	
					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)	
					37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$7,320.00)	
					38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)	
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)	
					40	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$7,320.00)	
					41	Mar 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0220	CONCRETE	Material			2022			
		APPROACH PAVEMENT			42	Apr 4, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$7,320.00)	
					43	Apr 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$7,320.00)	
					44	May 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$7,320.00)	
					45	May 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$7,320.00)	
					46	Jun 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$7,320.00)	
					47	Jun 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$7,320.00)	
					48	Jul 5, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$7,320.00)	
					49	Jul 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$7,320.00)	
					50	Aug 2, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,825.00)	
					52	Sep 1, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,825.00)	
					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 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)	
					56	Nov 2, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0220	CONCRETE		Туре	56	Nov 2,	SYSTEM	(\$15,825.00)	
UUILLLL	0220	APPROACH	Material			2022	OTOTEM	(\$10,020.00)	
					57	Nov 16, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$15,825.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0240	WATER - UTILITY ITEM	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	al				\$0.00	
	0240 -	Total						\$0.00	
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,319.80)	
			Construction	Stockpile - To	otal			(\$75,319.80)	
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,319.80	
			Construction	Stockpile STI	VII - Total			\$75,319.80	
	0270 -	Total						\$0.00	
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,214.00)	
			Construction	Stockpile - To				(\$13,214.00)	
			Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI					\$13,214.00	
				- Total				\$13,214.00	
			Construction		VII - Total			\$13,214.00	
	0280 -	Total	Construction		VII - Total				
	0280 - 0380	Total MODIFIED CONCRETE GUTTER TYPE B			MI - Total 22	Jun 2, 2021	SYSTEM	\$13,214.00	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.
		MODIFIED CONCRETE					SYSTEM	\$13,214.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		MODIFIED CONCRETE			22	2021 Jun 2,		\$13,214.00 \$0.00 \$15,062.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
		MODIFIED CONCRETE			22 22	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep[1 overridding Payment
		MODIFIED CONCRETE			22 22 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep[1 overridding Payment
		MODIFIED CONCRETE			22 22 23 23	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment
		MODIFIED CONCRETE			22 22 23 23 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MODIFIED CONCRETE			22 22 23 23 24 24	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00 \$15,572.00 (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep]1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MODIFIED CONCRETE			22 22 23 23 24 24 24 25	2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MODIFIED CONCRETE			22 22 23 23 24 24 24 25 25	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep]1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herm11 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep]1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MODIFIED CONCRETE			22 22 23 23 24 24 25 25 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2021 Jul 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
		MODIFIED CONCRETE		Stockpile STI	22 22 23 23 24 24 25 25 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2021 Jul 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
		MODIFIED CONCRETE	Material	Stockpile STI	22 22 23 23 24 24 25 25 26 26	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2021 Jul 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,214.00 \$0.00 \$15,062.00 (\$15,062.00) \$15,572.00 (\$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) \$15,572.00 (\$15,572.00) (\$15,572.00) \$15,572.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0380	MODIFIED	Overrun	Overrun					applied (if non-zero).
		CONCRETE GUTTER TYPE B		Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0380 -	Total						\$0.00	
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,400.00)	
					42	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,400.00)	
					43	Apr 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,240.00)	
					44	May 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,240.00)	
					45	May 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,240.00)	
					46	Jun 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,240.00)	
					47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)	
					48	Jul 5, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$2,240.00)	
					49	Jul 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$2,240.00)	
					50	Aug 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$2,240.00)	
				- Total			\$0.00		
			Material - Tota	I				\$0.00	
	0390 -	Total						\$0.00	
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)	
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,980.00)	



		0400		Material		37 38 38	2022 Jan 18, 2022 Feb 1, 2022	SYSTEM	(\$52,980.00)	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
Image: Provide the stands of the stands						38 38	2022 Feb 1, 2022		,	
Image: Provide the provide system operated Material Paymet Estimate Image: Provide system operated Material Paymet Estimate 93 Feb 1, SYSTEM 954,130.00 This adjustment official on our hermit operated Material Paymet Estimate 94 Feb 1, SYSTEM 954,130.00 This adjustment official on our hermit operated Material Paymet Estimate 94 Feb 1, SYSTEM 954,130.00 This adjustment official hermit official on our hermit operated Material Paymet Estimate 94 Feb 1, SYSTEM 954,130.00 This adjustment official hermit official hermit official Paymet Estimate 94 Feb 1, SYSTEM 954,130.00 This adjustment official hermit official hermit official Paymet Estimate 94 Marc 2, SYSTEM 954,130.00 This adjustment official hermitofficial Paymet Estimate 14 Marc 16 SYSTEM 954,130.00 This adjustment official hermitofficial Paymet Estimate 14 Marc 16 SYSTEM 954,130.00 This adjustment official hermitofficial Paymet Estimate 14 Marc 16 SYSTEM 954,130.00 This adjustment official hermitofficial Paymet Estimate 14 Marc 16 SYST						38	Feb 1, 2022	SYSTEM	AF4 400 00	
Norma Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Feb 1.</td><td></td><td>\$54,130.00</td><td>Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment</td></th<>							Feb 1.		\$54,130.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
Nome Normality Nor								SYSTEM	(\$54,130.00)	
0 2022 9YSTEM 55.100 This adjustment offields the original system-generated Material Payment Edimate Exception 23 on the current Payment Edimate Exception 20 on the current Payment Edimate Except						39		SYSTEM	\$54,130.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Adv For the part of the pa						39		SYSTEM	(\$54,130.00)	
41 2027 5VTeH 554,300.00 Estimate conjoinal system-generated Material Payment Estimate 41 2027 SVSTEM 654,300.00 Estimate Exception 20 on the current Payment Estimate 41 2027 SVSTEM 654,300.00 Estimate Exception 20 on the current Payment Estimate 42 Apr 4, SVSTEM 654,300.00 Estimate Exception 20 on the current Payment Estimate. Notice Internet Interne						40		SYSTEM	\$54,130.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Visual value Visial value Visitable value<						40		SYSTEM	(\$54,130.00)	
$ \begin{array}{ c c c c c } \hline 1 \\ $						41	Mar 16,	SYSTEM	\$54,300.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
Nome Nome Estimate Item Adjustment (000) due to user hills overridding Payment Estimate. 1 1 1 002 1 0 1 0 1 0 1 0 1 0						41		SYSTEM	(\$54,300.00)	
Image: Construct Notified in the second of the se						42		SYSTEM	\$54,300.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Material - Total S0.00 0400 - Total S0.00 0410 - Total Material - Total 0410 - Total Suprescope						42		SYSTEM	(\$54,300.00)	
O400 - Total S0.00 0410 PAVED APPROACH, 81N. Material 81N. 21 May 17. 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 24 May 17. 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 24 Jun 2, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hill5 overridding Payment Estimate Exception 19 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hill5 overridding Payment Estimate Item Adjustment (0010) due to user hill5 overridding Payment Estimate Item Adjustment (0010) due to user kiterial Payment Estimate Item Adjustment (0010) due to user kiterial Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hill5 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hill5 overridding Payment Estimate Item Adjustment (0013) due to user hill5 overridding Payment Estimate Item Adjustment (0013) due to user hill5 overridding Payment Estimate Item Adjustment (0013) due to user hill5 overridding Payment Estimate Item Adjustment (0013) due to user hill5 overriddi					- Total				\$0.00	
0410 PAVED APPROACH, 8 IN. Maerial Paysian 21 May 17. 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 21 May 17. 2021 SYSTEM (\$9,037.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 21 Jun 2, 2021 SYSTEM (\$9,037.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM (\$9,037.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 24 Jun 16, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 24 Jun 16, 2021 SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 Jul 16, 2021 SYSTEM				Material - Tota	1				\$0.00	
8 IN. 8 IN. 2021 2021 2021 Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate. 21 May 17. SYSTEM \$9,037.50 Estimate Exception 19 on the current Payment Estimate. 22 Jun 2. SYSTEM \$9,037.50 Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate. 23 Jun 16. SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 16. SYSTEM \$9,037.50 Estimate Item Adjustment (0010) due to user kierji overridding Payment Estimate. 24 Jun 16. SYSTEM \$9,037.50 Estimate Exception 22 on the current Payment Estimate. 23 Jun 16. SYSTEM \$9,037.50 Estimate Item Adjustment (0008) due to user kierji overridding Payment Estimate. 24 Jul 1. SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate. 24 Jul 1. SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate. 25 Jul 16. SYSTEM \$9,037.50 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jul 16.<			Total						\$0.00	
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202120212021EstimateEstimateEstimate23Jun 16, 2021SYSTEM(\$9,037.50)(\$9,037.50)24Jul 1, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.24Jul 1, 2021SYSTEM(\$9,037.50)24Jul 1, 2021SYSTEM(\$9,037.50)24Jul 1, 2021SYSTEM(\$9,037.50)25Jul 16, 2021SYSTEM\$9,037.5025Jul 16, 2021SYSTEM(\$9,037.50)26Aug 2, 2021SYSTEM\$9,037.5026Aug 2, 2021SYSTEM\$9,037.5026Aug 2, 2021SYSTEM\$9,037.5026Aug 2, 2021SYSTEM\$9,037.5027SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.26Aug 2, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						22		SYSTEM	(\$9,037.50)	
2021202120212021202124Jul 1, 20212021\$YSTEM\$9,037.50This 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.24Jul 1, 2021\$YSTEM(\$9,037.50)25Jul 16, 2021\$YSTEM\$9,037.50This 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.25Jul 16, 2021\$YSTEM(\$9,037.50)26Aug 2, 2021\$YSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.26Aug 2, 2021\$YSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						23		SYSTEM	\$9,037.50	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
20212021SYSTEMSYSTEMEstimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.24Jul 1, 2021SYSTEM(\$9,037.50)25Jul 16, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.25Jul 16, 2021SYSTEM(\$9,037.50)26Aug 2, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.26Aug 2, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						23		SYSTEM	(\$9,037.50)	
20212021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepi1 overridding Payment Estimate Exception 14 on the current Payment Estimate.25Jul 16, 2021SYSTEM(\$9,037.50)26Aug 2, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.26Aug 2, 2021SYSTEM\$9,037.50This 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.						24		SYSTEM	\$9,037.50	Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment
2021EstimateItem Adjustment (0013) dué to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.25Jul 16, 2021SYSTEM(\$9,037.50)26Aug 2, 2021SYSTEM\$9,037.50This 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.						24		SYSTEM	(\$9,037.50)	
20212021SYSTEM\$9,037.50This 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.						25		SYSTEM	\$9,037.50	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.						25		SYSTEM	(\$9,037.50)	
						26		SYSTEM	\$9,037.50	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
26 Aug 2, SYSTEM (\$9,037.50) 2021						26		SYSTEM	(\$9,037.50)	
27Aug 16, 2021SYSTEM\$9,037.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermit overridding Payment Estimate Exception 6 on the current Payment Estimate.						27	Aug 16, 2021	SYSTEM	\$9,037.50	Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment
27 Aug 16 CVCTEAL (00.027.50)						27	Aug 16, 2021	SYSTEM	(\$9,037.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0410	PAVED APPROACH, 8 IN.	Material	Туре	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)	Estimate Exception / on the current Payment Estimate.
					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
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)	Estimate Exception 19 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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 -	· Total						\$55.53	
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)	
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2,	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0440	MISC. CONCRETE	Material	1300		2021			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		2021		\$0.00	
			Material - Tota					\$0.00	
	0440 -	Total						\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE GUTTER TYPE B			25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
					26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6I2222	0460	CONCRETE GUTTER TYPE B	Material		39	Feb 16.	QUOTENA	(¢15 540 00)	Estimate Exception 24 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)			
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)			
					41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$53,286.33)			
					42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$13,812.63)			
				- Total				\$0.00			
			Material - Tota	1				\$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 hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$10,065.00)			
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermt1 overridding Payment		



ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
22 04	180	INTEGRAL CURB (6	Material						Estimate Exception 27 on the current Payment Estimate.												
		IN. HEIGHT AND UNDER)			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 Paymen 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 Paymer Estimate Exception 25 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)													
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)													
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)													
					42	Apr 4, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					42	Apr 4, 2022	SYSTEM	(\$27,840.00)													
					43	Apr 18, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					43	Apr 18, 2022	SYSTEM	(\$27,840.00)													
					44	May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					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 - Tota	I				\$0.00													
		Total						\$0.00													
04	190	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 Payme												



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0490	FURN. TYPE 2	Material						Estimate Exception 19 on the current Payment Estimate.
		ROCK DITCH LINER			24	Jul 1, 2021	SYSTEM	(\$21,050.00)	
					25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$21,050.00)	
					26	Aug 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$21,050.00)	
					27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermit overridding Paymen
					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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$21,050.00)	
					30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 35 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 5	0490 - 0510	Total ROCK LINING	Material		45	May 16, 2022	SYSTEM	\$0.00 \$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
					45	May 16, 2022	SYSTEM	(\$6,000.00)	Estimate Exception 20 on the current Payment Estimate.
					46	Jun 2,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
				Туре	. tumbor	Duto	29									
J6I2222	0510	ROCK LINING	Material		46	lum 0	OVOTEM	(\$6,000,00)	Estimate Exception 20 on the current Payment Estimate.							
					46	Jun 2, 2022	SYSTEM	(\$6,000.00)								
					47	Jun 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					47	Jun 16, 2022	SYSTEM	(\$6,000.00)								
					48	Jul 5, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					48	Jul 5, 2022	SYSTEM	(\$8,000.00)								
					49	Jul 18, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					49	Jul 18, 2022	SYSTEM	(\$8,000.00)								
					50	Aug 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
				50	Aug 2, 2022	SYSTEM	(\$8,000.00)									
					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	l				\$0.00								
	0510 -							\$0.00								
	0515	MISC. PAVED DRAINAGE	Material		41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
												41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)								
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)								
						2022										
					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 51	Aug 16,	SYSTEM SYSTEM	\$1,800.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment							
						Aug 16, 2022 Aug 16,			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment							
					51	Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM	(\$1,800.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment							
					51 52	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	(\$1,800.00) \$1,800.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment							
					51 52 52	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment							
					51 52 52 53	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment							
					51 52 52 53 53	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.							



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
2 (0515	MISC. PAVED DRAINAGE	Material						Estimate Exception 12 on the current Payment Estimate.																			
					55	Oct 17, 2022	SYSTEM	(\$1,800.00)																				
					56	Nov 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 11 on the current Payment Estimate.																			
					56	Nov 2, 2022	SYSTEM	(\$1,800.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0515 -	Total						\$0.00																				
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$12,336.00)																				
					44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
						44	May 2, 2022	SYSTEM	(\$13,680.00)																			
										45	May 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					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.	
														5	5	5	50	50	50		5				50	Aug 2, 2022	SYSTEM	(\$13,680.00)
					51	Aug 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					51	Aug 16, 2022	SYSTEM	(\$13,680.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0520 -	Total						\$0.00																				
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)																				
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			



Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	0550	MISC. EMBANKMENT	Material	Туре	31	Oct 18, 2021	SYSTEM	(\$22,250.00)																				
		PROTECTION			32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 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 herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$22,250.00)																				
					35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
			- Material - Total		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)																			
							\$0.00																					
				l				\$0.00																				
	0550 -							\$0.00																				
	0675	CONCRETE TRAFFIC BARRIER, TYPE C			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 kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)																				
			7	7	7	7									7			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.						
							8	8	8	٤	٤	8	8	7 8 8	8	8	8	8	8	8	8	8	8	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.																			

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material		10	Dec 2, 2020	SYSTEM	(\$66,845.00)	
		TYPE C			11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$66,845.00)	
					12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$66,845.00)	
					13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$66,845.00)	
					14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$66,845.00)	
					15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$66,845.00)	
					16	Mar 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$66,845.00)	
					17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)	
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0675	CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.																				
		TRAFFIC BARRIER, TYPE C			24	Jul 1, 2021	SYSTEM	(\$70,325.00)																					
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)																					
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)																					
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)																					
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
								28	Sep 2, 2021	SYSTEM	(\$70,325.00)																		
						29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
							29	Sep 16, 2021	SYSTEM	(\$70,325.00)																			
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)																					
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
						31	Oct 18, 2021	SYSTEM	(\$88,595.00)																				
						32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
									32	Nov 2, 2021	SYSTEM	(\$23,345.00)																	
										33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
															33	Nov 16, 2021	SYSTEM	(\$4,682.92)											
																	38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)																					
											3		3	39				3:	:	3		3	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
																			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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)														
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)														
					44	May 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$95,555.00)														
					45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$95,555.00)														
										46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
							46	Jun 2, 2022	SYSTEM	(\$95,555.00)												
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)														
					48	Jul 5, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$95,555.00)														
				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
					51	Aug 16, 2022	SYSTEM	(\$102,080.00)														
				- Total				\$0.00														
	0675 -	Total	Material - Tota					\$0.00														
	0675 -	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$0.00 \$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)														
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
				32	32	Nov 2, 2021	SYSTEM	(\$34,380.00)														
					33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$34,380.00)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
222	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$49,590.00)			
					42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$49,590.00)			
					43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$49,590.00)			
					44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$49,590.00)			
					45	May 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$49,590.00)			
					46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)			
					47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$49,590.00)			
					48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				48	Jul 5, 2022	SYSTEM	(\$49,590.00)				
							49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
					49	Jul 18, 2022	SYSTEM	(\$49,590.00)			
					49 50	Jul 18,	SYSTEM SYSTEM	(\$49,590.00) \$49,590.00			
						Jul 18, 2022 Aug 2,		,	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment		
					50	Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM	\$49,590.00	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment		
					50	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$49,590.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment		
				- Total	50 50 51	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$49,590.00 (\$49,590.00) \$49,590.00 (\$49,590.00) \$0.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment		
			Material - Tota		50 50 51	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$49,590.00 (\$49,590.00) \$49,590.00 (\$49,590.00) (\$49,590.00) \$0.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment		
	0680 -				50 50 51 51	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$49,590.00 (\$49,590.00) \$49,590.00 (\$49,590.00) (\$49,590.00) \$0.00 \$0.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
	0680 - 0690	Total CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material - Tota Material		50 50 51 51 6	Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$49,590.00 (\$49,590.00) \$49,590.00 (\$49,590.00) (\$49,590.00) \$0.00 \$0.00 \$15,385.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment		
		CONCRETE TRAFFIC BARRIER, TYPE D			50 50 51 51	Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$49,590.00 (\$49,590.00) \$49,590.00 (\$49,590.00) (\$49,590.00) \$0.00 \$0.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloep1 overridding Payment		
		CONCRETE TRAFFIC BARRIER, TYPE D			50 50 51 51 6	Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Coct 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$49,590.00 (\$49,590.00) \$49,590.00 (\$49,590.00) (\$49,590.00) \$0.00 \$0.00 \$15,385.00	Estimate Exception 23 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloep1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
		(RETAINING WALL)			8	Nov 2, 2020	SYSTEM	(\$78,625.00)																				
					9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)																				
					10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$148,325.00)																				
							11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
								11	Dec 16, 2020	SYSTEM	(\$148,325.00)																	
								12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
								12	Jan 4, 2021	SYSTEM	(\$148,325.00)																	
									13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
							13	Jan 19, 2021	SYSTEM	(\$148,325.00)																		
					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)																				
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
								15	Feb 16, 2021	SYSTEM	(\$148,325.00)																	
					16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					16	Mar 2, 2021	SYSTEM	(\$148,325.00)																				
																17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
																17	Mar 16, 2021	SYSTEM	(\$148,325.00)									
																							18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Apr 2, 2021	SYSTEM	(\$148,325.00)																				
							19								1		15							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)																	
																				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,	SYSTEM	(\$194,565.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0690	CONCRETE	Material			2021																							
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$194,565.00)																					
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$194,565.00)																					
					24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)																					
					25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
							25	Jul 16, 2021	SYSTEM	(\$194,565.00)																			
						26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
						26	Aug 2, 2021	SYSTEM	(\$198,517.50)	•																			
					27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							27	Aug 16, 2021	SYSTEM	(\$198,517.50)																			
					28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
								28	Sep 2, 2021	SYSTEM	(\$198,517.50)																		
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
									31	Oct 18, 2021	SYSTEM	(\$224,272.50)																	
									32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermt1 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.										
												3			3	3:	3	34	Dec 2, 2021	SYSTEM	(\$238,127.50)								
																		35	3	38	3	3	з		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)			
																							3		36		:	36	Jan 3, 2022
					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.																				



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0690	CONCRETE	Material	Туре	37	Jan 18,	SYSTEM	(\$207 220 00)																			
JOIZZZZ	0690	TRAFFIC BARRIER, TYPE D	Material		37	2022	STSTEIN	(\$297,330.00)																			
		(RETAINING WALL)		- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0690 -	Total						\$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.																		
		SEAD)			35	Dec 16, 2021	SYSTEM	(\$48,400.00)																			
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)																			
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
						37	Jan 18, 2022	SYSTEM	(\$48,400.00)																		
													38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
												38	Feb 1, 2022	SYSTEM	(\$48,400.00)												
					39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$48,400.00)																			
					40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$48,400.00)																			
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
							41	Mar 16, 2022	SYSTEM	(\$48,400.00)																	
						42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)																			
					43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
															43	Apr 18, 2022	SYSTEM	(\$48,400.00)									
															44	May 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
											44	May 2, 2022	SYSTEM	(\$48,400.00)													
																4							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.																		



					_		-		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0700	CONCRETE TRAFFIC BARRIER,	Material		47	Jun 16, 2022	SYSTEM	(\$48,400.00)	
		TYPE D (MOMENT SLAB)			48	Jul 5, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$48,400.00)	
					49	Jul 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$48,400.00)	
					50	Aug 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$48,400.00)	
					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					\$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	al				\$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,	SYSTEM	(\$94,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0730	MISC. CONCRETE	Material			2021			
		TRAFFIC BARRIER			35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$94,500.00)	
					36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$94,500.00)	
					37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)	
					38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,500.00)	
					39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)	
					40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$94,500.00)	
					41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$94,500.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material	. 77 0	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.
					51	Aug 16, 2022	SYSTEM	(\$94,500.00)	Estimate Exception 20 on the cancill' ayment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0730 -	Total						\$0.00	
	0760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)	
					41	Mar 16, 2022	SYSTEM	(\$30,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	I				(\$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.
									Estimate Exception 50 on the current rayment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)	
					38 39		SYSTEM SYSTEM	(\$3,925.00) \$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.
						2022 Feb 16,		· · · · · ·	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0770	PREF THERMO	Material	Туре					Estimate Exception 34 on the current Payment Estimate.
UUILLL	0110	PVMT MARK, 24 IN WHIT	inatorial		40	Mar 2,	SYSTEM	(\$3,925.00)	
					41	2022 Mar 16,	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment
					41	2022 Mar 16,	SYSTEM	(\$3,925.00)	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	2022	STOTEM	(\$3,923.00)	
				- Total				\$0.00	
	0770		Material - Tota	1				\$0.00	
	0770 - 0780		Meterial		36	lan 2	OVOTEM	\$0.00	This adjustment effects the original system repeated Metanial Devreent
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)	
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)	
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,600.00)	
					39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,600.00)	
					40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)	
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0780 -	Total						\$0.00	
	0790	PREF THERMO PVMT MARKING, COMBO	Material		48	Jul 5, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,800.00)	
					49	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,800.00)	
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0790 -	Total						\$0.00	
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)	
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0800 -							\$0.00	
	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$9,600.00)	
					37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$11,600.00)	
					38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)	
					39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,600.00)	
					40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,600.00)	
					41	Mar 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Mar 16,	SYSTEM	(\$11,600.00)	. ,



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
22	0810	PREF THERMO	Material			2022											
		PVMT MARK, 30" WHT MIDBL		- Total				\$0.00									
			Material - Tota	ıl				\$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.								
					55	Oct 17, 2022	SYSTEM	(\$550.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$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.								
					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	ıl				\$0.00									
	0830 -	Total						\$0.00									
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.								
		.,			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	ıl				\$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.								
					48	Jul 5, 2022	SYSTEM	(\$785.00)									
					49	Jul 18,	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment								
						2022			Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					49	Jul 18, 2022	SYSTEM	(\$785.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	0850	12 IN. WHITE HIGH	Material	Туре					Estimate Exception 34 on the current Payment Estimate.						
		BUILD WATERBORNE			50	Aug 2, 2022	SYSTEM	(\$785.00)							
		PAINT		- Total		2022		\$0.00							
			Material - Tota	I				\$0.00							
	0850 -	Total						\$0.00							
	0860	4 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
		MARKING			36	Jan 3, 2022	SYSTEM	(\$172.00)							
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$502.00)							
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$502.00)							
					39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					39	Feb 16, 2022	SYSTEM	(\$502.00)							
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$502.00)							
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$502.00)							
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$502.00)							
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$502.00)							
											44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
								44	May 2, 2022	SYSTEM	(\$502.00)				
								45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
								45	May 16, 2022	SYSTEM	(\$502.00)				
					46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					46	Jun 2, 2022	SYSTEM	(\$502.00)							
					47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					47	Jun 16, 2022	SYSTEM	(\$502.00)							
					48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0860		Material						Estimate Exception 36 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			48	Jul 5, 2022	SYSTEM	(\$502.00)	
					49	Jul 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$502.00)	
					50	Aug 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$502.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0860 -	Total						\$0.00	
	0870	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		48	Jul 5, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		WARKING			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	I				\$0.00	
	0870 -	Total						\$0.00	
	0880	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		WARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)	
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$910.00)	
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Feb 1, 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.



ct Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 0880	WATERBORNE	Material		42	Apr 4, 2022	SYSTEM	(\$910.00)	
	PAVEMENT MARKING			43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				43	Apr 18, 2022	SYSTEM	(\$910.00)	
				44	May 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				44	May 2, 2022	SYSTEM	(\$910.00)	
				45	May 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				45	May 16, 2022	SYSTEM	(\$910.00)	
				46	Jun 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				46	Jun 2, 2022	SYSTEM	(\$910.00)	
				47	Jun 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				47	Jun 16, 2022	SYSTEM	(\$910.00)	
				48	Jul 5, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				48	Jul 5, 2022	SYSTEM	(\$910.00)	
				49	Jul 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				49	Jul 18, 2022	SYSTEM	(\$910.00)	
				50	Aug 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				50	Aug 2, 2022	SYSTEM	(\$910.00)	
				51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				51	Aug 16, 2022	SYSTEM	(\$910.00)	
				52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				52	Sep 1, 2022	SYSTEM	(\$910.00)	
				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	
) - Total						\$0.00	
0890	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Jul 5, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0890	MARKIN	Material		48	Jul 5, 2022	SYSTEM	(\$690.00)	
					49	Jul 18, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$690.00)	
					50	Aug 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$690.00)	
					51	Aug 16, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$690.00)	
					52	Sep 1, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$690.00)	
					53	Sep 15, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$690.00)	
					54	Oct 3, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$690.00)	
					55	Oct 17, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$690.00)	
					56	Nov 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$690.00)	
				- Total				\$0.00	
	0890 -	Tadal	Material - Tota					\$0.00 \$0.00	
- 6	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0920 -	Total						\$0.00	
	0930	MISC. PAVEMENT MARKINGS	Material		48	Jul 5, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$4,000.00)	
					49	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
						1.1.10	SYSTEM	(\$10,000.00)	
					49	Jul 18, 2022	0.012m	(+ · · · · · · · · · ·)	
					49 50		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0930	MISC. PAVEMENT	Material	21		2022			
		MARKINGS			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 Exception 16 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$14,000.00)	
					54	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment 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 - Tota					\$0.00	
	0930 -	Total						\$0.00	
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)	
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$35,800.00)	
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)	
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$35,800.00)	
					40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$35,800.00)	
					41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$35,800.00)	
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$35,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0940 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)	
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$32,782.50)	
					8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)	
					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)	
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)	
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$37,215.50)	
					12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$37,215.50)	
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$37,215.50)	
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)	
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)	
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)	
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)	
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)	
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Apr 16,	SYSTEM	(\$37,215.50)	



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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0990	MISC. GEOTEXTILE	Material	Type	33	Nov 16, 2021	SYSTEM	(\$37,215.50)	
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)	
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hermt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,215.50)	
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0990 -	Total						\$0.00	
	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)	
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,450.00)	
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)	
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)	
					34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)	
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		39	Feb 16, 2022	SYSTEM	(\$12,450.00)	
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,450.00)	
					41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,450.00)	
					42	Apr 4, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,450.00)	
					43	Apr 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,450.00)	
					44	May 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,450.00)	
					45	May 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,450.00)	
					46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)	
					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					\$0.00	
	1010 - 1020	Total 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
		(31	Oct 18,	SYSTEM	(\$16,185.00)	Estimate Exception 47 on the current Payment Estimate.
					32	2021 Nov 3,	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment
					32	2021	SISTEM	φτο, το 3.00	Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)	
					33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$16,185.00)	
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J6I2222	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		34	Dec 2, 2021	SYSTEM	(\$16,185.00)	
					35	Dec 16, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$16,185.00)	
					36	Jan 3, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$16,185.00)	
					37	Jan 18, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)	
					38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,185.00)	
					39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1020 -	Total						\$0.00	
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)	
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)	
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030 -	Total						\$0.00	
	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)	
					9	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)	
					10	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$23,800.00)	
					11	Dec 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 16,	SYSTEM	(\$23,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1050	MISC.	Material			2020			
					12	Jan 4, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$23,800.00)	
					13	Jan 19, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$23,800.00)	
					14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$23,800.00)	
					15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$23,800.00)	
					16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)	
					17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)	
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)	
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)	
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$23,800.00)	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$23,800.00)	
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)	
					23	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material		25	Jul 16, 2021	SYSTEM	(\$23,800.00)	
					26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)	
					27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$23,800.00)	
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)	
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)	
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)	
					31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)	
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material	5.					Estimate Exception 50 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$23,800.00)	
					40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)	
					41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$23,800.00)	
					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$23,800.00)	
					43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$23,800.00)	
					44	May 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$23,800.00)	
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)	
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)	
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)	
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
	1050 -	Total	Material - Tota					\$0.00 \$0.00	
	1050 -	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



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 1	060	AESTHETIC	Material	.750					Estimate Exception 48 on the current Payment Estimate.
		CONCRETE STAIN			30	Oct 1, 2021	SYSTEM	(\$6,110.88)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
1	060 -	Total						\$0.00	
1	080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)	
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)	
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)	
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,184.00)	
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)	
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)	
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)	
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)	
					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)	
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	080 - 1	MECHANICALLY STABILIZED EARTH	Material		7	Oct 16, 2020	SYSTEM	\$0.00 \$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Evenerica 20 on the upment Deverate Estimate Freinert
		WALL SYS			7	Oct 16,	SYSTEM	(\$203,640.00)	Estimate Exception 26 on the current Payment Estimate.
					8	2020 Nov 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1090	MECHANICALLY STABILIZED EARTH	Material		8	Nov 2, 2020	SYSTEM	(\$203,640.00)	
		WALL SYS			9	Nov 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$203,640.00)	
					10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$203,640.00)	
					11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$203,640.00)	
					12	Jan 4, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$203,640.00)	
					13	Jan 19, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$203,640.00)	
					14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)	
					40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)	
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$203,640.00)	
					42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$203,640.00)	
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)	
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$203,640.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1090	MECHANICALLY	Material	туре					Estimate Exception 63 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			47	Jun 16, 2022	SYSTEM	(\$203,640.00)	
					48	Jul 5, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$203,640.00)	
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1090 -	Total						\$0.00	
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)	
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)	
					12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$256,560.00)	
					13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)	
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)	
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)	
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)	
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)	
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)	
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)	
					41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT	Material	Type					Estimate Exception 82 on the current Payment Estimate.
		GRANULAR BACKFILL FOR			41	Mar 16,	SYSTEM	(\$358,140.00)	
		STRUCTURAL			42	2022 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
					42	Apr 4, 2022	SYSTEM	(\$358,140.00)	Estimate Exception 79 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$358,140.00)	
					44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
					44	May 2, 2022	SYSTEM	(\$358,140.00)	Estimate Exception 69 on the current Payment Estimate.
					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)	Estimate Exception of on the canciller ayment Estimate.
					46	Jun 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$358,140.00)	. ,
					47	Jun 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$358,140.00)	
					48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)	
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)	
				- Total				\$0.00	
	1100 -	Total	Material - Tota					\$0.00 \$0.00	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1160	MISC.	Material						Estimate Exception 25 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)	
				- Total				\$0.00	
	1400	T -4-1	Material - Tota	al				\$0.00	
	1160 -							\$0.00	
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)	
					4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,200.00)	
					5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)	
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,200.00)	
					7	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
								• • • • •	
			Material - Tota					\$0.00	
	1170 -	Total	Material - Tota						
	1170 - 1180	Total PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material - Tota		3	Aug 17, 2020	SYSTEM	\$0.00	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.
	_	PRECAST CONCRETE DROP			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	_	PRECAST CONCRETE DROP				2020 Aug 17,		\$0.00 \$0.00 \$8,100.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	_	PRECAST CONCRETE DROP			3	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00)	Estimate Item Adjustment (0013) 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 (0015) due to user kloepj1 overridding Payment
	_	PRECAST CONCRETE DROP			3	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00	Estimate Item Adjustment (0013) 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 (0015) due to user kloepj1 overridding Payment
	_	PRECAST CONCRETE DROP			3 4 4	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00)	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment
	_	PRECAST CONCRETE DROP			3 4 4 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment
	_	PRECAST CONCRETE DROP			3 4 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00)	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
	_	PRECAST CONCRETE DROP			3 4 4 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
	_	PRECAST CONCRETE DROP		- Total	3 4 4 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
	_	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material	- Total	3 4 4 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material Material - Tota	- Total	3 4 4 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00 \$0.00	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material Material - Tota	- Total	3 4 5 5 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,100.00 (\$8,100.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00 (\$8,550.00) \$8,550.00 \$0.00	Estimate Item Adjustment (0013) 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 (0015) 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



ct Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 1190	CONCRETE DROP	Material		7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
	INLET 5 FT X 3 FT			25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				25	Jul 16, 2021	SYSTEM	(\$35,750.00)	
				26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				26	Aug 2, 2021	SYSTEM	(\$35,750.00)	
				27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				27	Aug 16, 2021	SYSTEM	(\$35,750.00)	
				28	Sep 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				28	Sep 2, 2021	SYSTEM	(\$35,750.00)	
				29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$38,350.00)	
				30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				30	Oct 1, 2021	SYSTEM	(\$38,350.00)	
				31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				31	Oct 18, 2021	SYSTEM	(\$38,350.00)	
				32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				32	Nov 2, 2021	SYSTEM	(\$38,350.00)	
				33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				33	Nov 16, 2021	SYSTEM	(\$38,350.00)	
				34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				34	Dec 2, 2021	SYSTEM	(\$38,350.00)	
				35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				35	Dec 16, 2021	SYSTEM	(\$38,350.00)	
				36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				36	Jan 3, 2022	SYSTEM	(\$40,300.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
119) - Total						\$0.00	
120	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
22	1200	MISC. MANHOLES	Material	Туре	3	Aug 17,	SYSTEM	(\$5,610.00)							
		AND DROP INLETS				2020									
					4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)							
					5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					5	Sep 16, 2020	SYSTEM	(\$5,610.00)							
					6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					6	Oct 1, 2020	SYSTEM	(\$10,710.00)							
					7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1200 -	Total						\$0.00							
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
				6	Oct 1, 2020	SYSTEM	(\$3,850.00)								
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)							
					12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)							
					13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)							
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)							
											15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1210 -	Total						\$0.00							
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					6	Oct 1, 2020	SYSTEM	(\$800.00)							
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						



Type Adjustment Number Date By Type						_				
PLAED DND SECT PLAED DND SECT Purce Plant Pla	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Result of the second	J6I2222	1220		Material			2020			
			FLARED END SECT			8		SYSTEM	\$1,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
						8		SYSTEM	(\$1,600.00)	
 						9		SYSTEM	\$1,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
Image: Control						9		SYSTEM	(\$1,600.00)	
Image: control in the contro						10		SYSTEM	\$1,600.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Image: control in the stand in the						10		SYSTEM	(\$1,600.00)	
Image: state in the s						11		SYSTEM	\$1,600.00	Estimate Item Adjustment (0013) due to user schlag1 overridding Payment
120 Jun 4, 2021 SYSTEM \$1,800.00 The adjustment official two original system-spectrade Material Payment Estimate Exception 31 on the current Payment Estimate. 12 Jun 10, 2021 SYSTEM \$(31,800.00) This adjustment official the original system-spectrade Material Payment Estimate Exception 32 on the current Payment Estimate. 13 Jun 10, 2021 SYSTEM \$(31,800.00) This adjustment official the original system-spectrade Material Payment Estimate Exception 28 on the current Payment Estimate. 14 Jun 10, 2021 SYSTEM \$(31,800.00) This adjustment official the original system-spectrade Material Payment Estimate Exception 28 on the current Payment Estimate. 15 Jun 10, 2021 SYSTEM \$(31,800.00) This adjustment official the original system-spectrade Material Payment Estimate Enception 28 on the current Payment Estimate. 1246 TURF TYPE TALL PESCLE SODDING Material - Total \$(31,800.00) This adjustment official the original system-spectrade Material Payment Estimate Enception 27 on the current Payment Estimate. 1246 TURF TYPE TALL PESCLE SODDING Material - Total \$(31,800.00) This adjustment official the original system-spectrade Material Payment Estimate Enception 27 on the current Payment Estimate. 1246 TURF TYPE TALL PESCLE SODDING Material - Total <						11		SYSTEM	(\$1,600.00)	
120 Jan 4, 271 SYSTEM (\$1,00,00) This adjustment offsets the original system-generated Material Payment. Estimate Escaption 29 on the oursen Payment Estimate. 13 Jan 19, 37STEM \$1,00,00 This adjustment offsets the original system-generated Material Payment. 13 Jan 19, 37STEM \$1,00,00 This adjustment offsets the original system-generated Material Payment. INTER INTER Total Solo Total Interview of the original system-generated Material Payment Estimate. Total Interview of the original system-generated Material Payment Estimate Estinate Estinate Estimate Estimate Estinate Estimate Estimate Estina						12	Jan 4,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
13 Jan 19, 2021 SYSTEM \$1,00.00 This adjustment officits the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate - total						12		SYSTEM	(\$1,600.00)	. ,
Image: Note of the image: No						13	Jan 19,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user schlag1 overridding Payment
Image: Note of the second se						13		SYSTEM	(\$1,600.00)	
1220 - Total 1245 TURF TYPE TALL FESCUE SODDING Material 47 2022 SYSTEM \$2,720.00 Editability of (019) due to user hills overriding Payment Editability of (010,657.00) 48 Jul 18, 2022 SYSTEM \$10,557.00 This adjustment offsets the original system-generated Material Payment Editability of (020) due to user hills overriding Payment Editability overiding Payment Editability overiding Pa					- Total				\$0.00	
1220 - Total 1245 TURF TYPE TALL FESCUE SODDING Material 47 2022 SYSTEM \$2,720.00 Editability of (019) due to user hills overriding Payment Editability of (010,657.00) 48 Jul 18, 2022 SYSTEM \$10,557.00 This adjustment offsets the original system-generated Material Payment Editability of (020) due to user hills overriding Payment Editability overiding Payment Editability overiding Pa				Material - Tota					\$0.00	
FESCUE SODDING FESCUE SODDING Image: Solution of the solutis over field payment solutis and the solution of the sol		1220 -	Total						\$0.00	
Image: Provide the constraint of th		1245		Material		47		SYSTEM	\$2,720.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
 Image: Barbon Bar						47		SYSTEM	(\$2,720.00)	
 Image: A state of the state st							2022			
 Image: A state of the state of						48	Jul 5,	SYSTEM	\$10,557.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
 I 2022 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							Jul 5, 2022 Jul 5,			Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
Image: Constraint of the section o						48	Jul 5, 2022 Jul 5, 2022 Jul 18,	SYSTEM	(\$10,557.00)	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
Image: series in the series						48 49	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$10,557.00) \$10,557.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
Image: Naterial - Total \$0.00 Iz45 - Total \$0.00 1260 MISC. SPECIAL SEEDING Material - Total \$0.00 1260 MISC. SPECIAL SEEDING Material 45 May 16, 2022 SYSTEM \$12,640.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user hillt5 overridding Payment 45 May 16, 2022 SYSTEM (\$12,640.00) 46 Jun 2, 2022 SYSTEM \$12,640.00						48 49 49	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00)	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
\$0.00 1245 - Total \$0.00 1260 MISC. SPECIAL SEEDING Material 45 May 16, 2022 \$YSTEM \$12,640.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. 45 May 16, 2022 \$YSTEM \$(\$12,640.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 46 Jun 2, 2022 \$YSTEM \$12,640.00 This adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.						48 49 49 50	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
1260 MISC. SPECIAL SEEDING Material 45 May 16, 2022 SYSTEM \$12,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment 1260 MISC. SPECIAL SEEDING Material 45 May 16, 2022 SYSTEM \$12,640.00 This adjustment offsets the original system-generated Material Payment Estimate. 45 May 16, 2022 SYSTEM \$(\$12,640.00) ************************************					- Total	48 49 49 50	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00)	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
SEEDING SEEDING 2022 2022 Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate. 45 May 16, 2022 SYSTEM (\$12,640.00) 46 Jun 2, 2022 SYSTEM \$12,640.00 46 Jun 2, SYSTEM \$12,640.00 This adjustment (0004) due to user hillt5 overridding Payment Estimate.				Material - Tota		48 49 49 50	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) \$0.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
46 Jun 2, 2022 SYSTEM \$12,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.		1245 -	Total	Material - Tota		48 49 49 50	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) (\$10,557.00) \$0.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 46 Jun 2, SYSTEM (\$12,640.00)			MISC. SPECIAL			48 49 49 50 50	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) (\$10,557.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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.
			MISC. SPECIAL			48 49 50 50 45	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) (\$10,557.00) \$0.00 \$0.00 \$12,640.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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.
			MISC. SPECIAL			48 49 50 50 45 45	Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,557.00) \$10,557.00 (\$10,557.00) \$10,557.00 (\$10,557.00) \$0.00 \$0.00 \$12,640.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 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 66 on the current Payment Estimate.



 MICC SECUR. MICC SEC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Image: state in the	J6I2222	1260		Material		47		SYSTEM	\$14,220.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment											
Image: stand bits of provide the stand bits of the stand						47		SYSTEM	(\$14,220.00)												
Image: Since Provide the set of						48	Jul 5,	SYSTEM	\$14,220.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment											
1200 FOCK DTCH Material Local 2022 Control Estimate line, Adjustment Opported Estimate. 1201 1202 VSTEM (\$17.380.00) Proceedings by a proceeding of payment. 1201 Aug 2 VSTEM \$17.1380.00 Proceedings by a proceeding of payment. 1201 Aug 2 VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Aug 10 \$VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Aug 10 \$VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Total VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Total VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Total VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Total VSTEM \$17.380.00 Proceedings by a proceeding of payment. 1201 Total \$202.0 STEM \$222.00 Proceedings by a proceeding of payment. 1202 VSTEM \$222.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>(\$14,220.00)</td><td></td></t<>						48		SYSTEM	(\$14,220.00)												
Image: Problem in the stand of the						49		SYSTEM	\$17,380.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment											
120 ROVERS 5 4.9.2 SYSTEM \$17.80.00 The subjustment official beam Adjustment (OV) also user http: ownerhead Material Payment Estimate Exception 37 on the current Payment Estimate. 0 A.9.2 SYSTEM \$17.80.00 The subjustment officials the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0 A.9.2 SYSTEM \$17.80.00 The subjustment officials the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 120 -Total V 90.00 100.0000000000000000000000000000000000						49		SYSTEM	(\$17,380.00)												
Image: set in the set						50	Aug 2,	SYSTEM	\$17,380.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment											
Image: Note of the second se						50		SYSTEM	(\$17,380.00)												
Image: second						51	Aug 16,	SYSTEM	\$17,380.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment											
Image: Construct construct Sub construct Sub construct 1260 - Total Sep 2. SVSTEM Sub construction of the set of the construction of the set of the construction of the set of construction of the set of the construction of						51		SYSTEM	(\$17,380.00)												
1280 - Total 50.00 1280 ROCK DITCH CHECK Material \$252,0 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 2, 2020 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 7 Oct 1, 2020 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 8 Oct 1, 2020 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 7 Oct 16, 2020 SYSTEM \$252,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 8 Nov 2, 2020 SYSTEM \$252,00									\$0.00												
1290 ROCK DITCH OHEOX Material 4 Sep 2, 2222 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 2, 2202 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 5 Sep 16, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 6 Oct 1, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 7 Oct 16, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 7 Oct 16, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 2, 2020 SYSTEM \$252.00 This adjustment offsets the origin				Material - Tota	I																
CHECK CHECK <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																					
1 2020 1			Material			2020			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment												
2020 2020 SYSTEM Sep 16, SYSTEM Sep 20, SYSTEM Sep											4		SYSTEM	(\$252.00)							
Image: Problem in the set of						5		SYSTEM	\$252.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment											
Image: Problem in the second											5		SYSTEM	(\$252.00)							
1202020202020This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user Noep[1 overridding Payment]70.ct 16, 0.2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.70.ct 16, 0.2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.8Nov 2, 2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.8Nov 2, 2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hilli5 overridding Payment Estimate Exception 31 on the current Payment Estimate.9Nov 16, 2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.9Nov 16, 2020SYSTEM\$252.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hielding Payment Estimate Exception 31 on the current Payment Estimate.10Dec 2, 2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.11Dec 16, 2020SYSTEM(\$252.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the curren						6		SYSTEM	\$252.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment											
Image: Normal Part of the second se							6		SYSTEM	(\$252.00)											
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Image: Section 2000Section 2000Section 2000Section 20001000000000000000000000000000000000000						7		SYSTEM	(\$252.00)												
Image: Second														,	8		SYSTEM	\$252.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
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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 10 Dec 2, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Dec 2, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Dec 2, 2020 SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Dec 16, SYSTEM \$252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Dec 16, SYSTEM (\$252.00) This adjustment offsets the original system-generated Overrun Payment Estimate.						9	9	9	9								9		SYSTEM	\$252.00	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
Image: set of the set of													9		SYSTEM	(\$252.00)					
2020 2020 2020 11 Dec 16, 2020 SYSTEM 252.00 11 Dec 16, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Lexception 29 on the current Payment Estimate. 11 Dec 16, SYSTEM (\$252.00)										10		SYSTEM	\$252.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment							
2020 Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 11 Dec 16, SYSTEM (\$252.00)					10		SYSTEM	(\$252.00)													
				1	11		SYSTEM	\$252.00	Estimate Item Adjustment (0006) due to user schlag1 overridding Payment												
2020					11	Dec 16, 2020	SYSTEM	(\$252.00)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1290	ROCK DITCH CHECK	Material		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 Estimate Exception 54 on the current Payment Estimate.
					15	Feb 16,	SYSTEM	(\$252.00)	Estimate Exception 34 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	l				\$0.00	
	1290 - 1320	Total						\$0.00	
	1320	Total 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	ıl				\$0.00	
	1320 -	Total						\$0.00	
	1330	0 - Total 0 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)	
					4		SYSTEM SYSTEM	(\$4,506.75) \$4,506.75	
						2020 Sep 16,		,	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					5	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$4,506.75	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					5	2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$4,506.75	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment
					5 5 6	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75	Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					5 5 6 6	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75)	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
				- Total	5 5 6 6 7	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
			Material - Tota		5 5 6 6 7	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75)	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	1330 -	Total	Material - Tota		5 5 6 6 7	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$0.00	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	1330 - 1380	Total FURNISHING ROCK BASE MATERIAL	Material - Tota		5 5 6 6 7	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		FURNISHING ROCK			5 5 6 7 7	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 10, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) (\$4,506.75) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment
		FURNISHING ROCK			5 5 6 7 7 7 30	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75) \$0.00 \$0.00 \$0.00 \$21,997.50	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment
		FURNISHING ROCK			5 5 6 7 7 7 30 30	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Oct 11, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75) \$0.00 \$0.00 \$0.00 \$0.00 \$21,997.50	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1380	FURNISHING ROCK	Material						Estimate Exception 2 on the current Payment Estimate.									
		BASE MATERIAL			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 hermt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)										
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)										
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)										
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1380 -	Total						\$0.00										
	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
											31	Oct 18, 2021	SYSTEM	(\$80,478.00)				
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)										
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)										
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)										
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)										
							3							36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								36	Jan 3, 2022	SYSTEM	(\$136,986.00)							
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	1400	CONCRETE	Price FUEL	Туре	32	Nov 2,	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		PAVEMENT (8 1/2 IN. NON-REINF,			35	2021 Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total		2021		\$2,818.69					
			Price FUEL - 1	Fotal				\$2,818.69					
	1400 -	- Total						\$2,818.69					
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)					
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)	Estimate Exception to on the current raymont Estimate.				
					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 hermnt1 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	al				\$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)					
										2021		(\$2,460.00)	
					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 33	Nov 17,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment				
						Nov 17, 2021 Nov 16,		\$2,480.00	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment				
					33	Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM	\$2,480.00	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment				
					33 34	Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	\$2,480.00 (\$2,480.00) \$2,480.00	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment				
					33 34 34	Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$2,480.00 (\$2,480.00) \$2,480.00 (\$2,480.00)	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment				
					33 34 34 35	Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,480.00 (\$2,480.00) \$2,480.00 (\$2,480.00) \$6,080.00	Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment				
					33 34 34 35 35	Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,480.00 (\$2,480.00) \$2,480.00 (\$2,480.00) \$6,080.00 (\$6,080.00)	Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1440	INTEGRAL CURB (6	Material						Estimate Exception 28 on the current Payment Estimate.														
		IN. HEIGHT AND UNDER)			37	Jan 18, 2022	SYSTEM	(\$6,080.00)															
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)															
				- Total				(\$6,080.00)															
			Material - Tota					(\$6,080.00)															
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00															
				- Total				\$6,080.00															
			MaterialCredit	- Total				\$6,080.00															
	1440 -	Total						\$0.00															
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					5	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
			1	1			1	1	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)															
			1	1	1:	1	1:	1	1	1	1:	1:							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	1		1	1
													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)																
				1	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)																				
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)																				
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)																				
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)																				
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$24,747.26)																				
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$25,904.26)																				
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
						22	Jun 2, 2021	SYSTEM	(\$27,859.46)																			
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
												23	Jun 16, 2021	SYSTEM	(\$39,318.96)													
					24	Jul 1, 2021	SYSTEM	\$53,139.26	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.																			
			2	2		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 kloep/1 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)																				
												:	2		2		2				27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hermt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
																							27	Aug 16, 2021	SYSTEM	(\$38,488.59)		
			2																								28	Sep 2, 2021
						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 kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					29	Sep 16,	SYSTEM	(\$61,787.19)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	1490	TYPE 5	Material			2021																		
		AGGREGATE FOR BASE (6 IN. THICK)			30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$110,871.60)																
					31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$110,871.60)																
					32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$71,482.59)																
					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)															
						Madaritation	Material - Tota	- Total				\$0.00												
			Material - Tota	I				\$0.00																
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
							6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
								20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
													24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
											25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
																	26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				21 29 30 31	2							2						27	Aug 16, 2021	SYSTEM	\$685.69	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							
													3		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													
										3	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															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	1490	TYPE 5	Price FUEL	Туре	38	Feb 1,	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
		AGGREGATE FOR BASE (6 IN. THICK)			49	2022 Jul 18,	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
					50	2022	SYSTEM	\$703.75																								
						Aug 2, 2022			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. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					21	May 17, 2021	SYSTEM	(\$4,080.00)																								
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)																								
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)																								
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 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)											
			3		31	31	3	3			3	3	3	3														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)			
															3	:	;	:	:			:	:							32	Nov 3, 2021	SYSTEM
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																								
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermt1 overridding Payment																							
						2021			Esumate item Adjustment (0041) due to user herrmt1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	1500		Material						Estimate Exception 6 on the current Payment Estimate.								
		PAVEMENT (8 IN. NON-REINFORCED,			33	Nov 16, 2021	SYSTEM	(\$115,708.80)									
					34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$115,708.80)									
					35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$122,433.15)									
					36	Jan 3, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					36	Jan 3, 2022	SYSTEM	(\$125,437.05)									
					37	Jan 18, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					37	Jan 18, 2022	SYSTEM	(\$125,437.05)									
				- Total				\$0.00									
			Material - Tota	I				\$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								
					:						3	3	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	500 - Total 510 CONCRETE I 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		5	5			5	Sep 16, 2020	SYSTEM	(\$49,717.80)					
		e	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	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	1510	CONCRETE PAVEMENT (9 IN.	Material		7	Oct 16, 2020	SYSTEM	(\$68,002.20)																			
		NON-REINFORCED,			8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					8	Nov 2, 2020	SYSTEM	(\$68,002.20)																			
					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)																			
					10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)																			
					11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)																			
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					12	Jan 4, 2021	SYSTEM	(\$68,002.20)																			
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)																			
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					14	Feb 2, 2021	SYSTEM	(\$68,002.20)																			
					15	Feb 16, 2021	SYSTEM	\$68,002.20	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
								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.															
											1		19 19 20	1			1		18	Apr 2, 2021	SYSTEM	(\$68,002.20)					
																			1				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.
																					1		19	Apr 16, 2021	SYSTEM	(\$96,098.40)	
																					20			20			
												2		20	May 3, 2021	SYSTEM	(\$96,098.40)										
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment																		



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
			Туре	Туре	Number	Date	Бу																											
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material		21	May 17,	SYSTEM	(\$105,710.40)	Estimate Exception 12 on the current Payment Estimate.																									
		NON-REINFORCED,			21	2021	STOTEM	(\$103,710.40)																										
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					22	Jun 2, 2021	SYSTEM	(\$114,415.20)																										
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)																										
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					24	Jul 1, 2021	SYSTEM	(\$136,560.60)																										
					25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)																										
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					26	Aug 2, 2021	SYSTEM	(\$160,822.80)																										
					30	Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)																										
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)																										
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					32	Nov 2, 2021	SYSTEM	(\$6,485.40)																										
				- Total				\$0.00																										
			Material - Tota Price FUEL		5	Sep 16,	SYSTEM	\$0.00 \$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																									
																							6	2020 Oct 1,	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
																	7	2020 Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																									
															21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
																					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
																					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
																														25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																															27	Aug 16, 2021	SYSTEM	\$77.52
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																									
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Price FUEL	туре	30	Oct 1, 2021	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
		NON-REINFORCED,			31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					50	Aug 2, 2022	SYSTEM	\$1,773.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
			Price FUEL - T		51	Aug 16, 2022	SYSTEM	\$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total	1			\$10,381.28																				
				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.																			
										2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		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)													
																2:								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.							
																			2	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,	SYSTEM	(\$3,150.00)																				
						2021																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J612222	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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 hermt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
			Material - Total		33	Nov 16, 2021	SYSTEM	(\$6,525.00)																								
				- Total		2021		\$0.00																								
				I				\$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)																								
					2020 E	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)																								
				1								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)																				
										1	1:	1:	1		1	1						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, SYSTEM 5	14	14					14		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.
																						(\$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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1550	TYPE A2 SHOULDER	Material		16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)																	
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)																	
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)																	
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)																	
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment 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)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	1550 - 1560	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2020	SYSTEM	\$0.00 \$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.																
		GREEN)			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 8					-	-		-				7	Oct 16, 2020	SYSTEM	(\$3,375.00)		
									8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$3,375.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J612222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$3,375.00)																		
					10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					10	Dec 2, 2020	SYSTEM	(\$3,375.00)																		
					11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)																		
					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 hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)																		
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)																		
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
							16	Mar 2, 2021	SYSTEM	(\$3,375.00)																
									17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																17	Mar 16, 2021	SYSTEM	(\$3,375.00)							
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
																			18	Apr 2, 2021	SYSTEM	(\$3,375.00)				
												19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)																		
																2	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)	
																							2		2	
												21	May 17, 2021	SYSTEM	(\$7,380.00)											
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					22	Jun 2,	SYSTEM	(\$7,380.00)																		



Durlant	L la s	Description	A	Others	E.t.	Orrestad	One start	A t	Demoster													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1560	INTEGRAL CURB (6	Material			2021																
		IN. HEIGHT AND UNDER)			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 hermrt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$7,680.00)														
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)														
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)														
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)														
				- Total				\$0.00														
			Material - Total					\$0.00														
	1560 -	Total						\$0.00														
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						·								20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							34	Dec 2, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction											
									35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					53	Sep 15, 2022	SYSTEM	(\$6,436.15)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$38,968.86)														
			Construction S	Stockpile - To	otal			(\$38,968.86)														
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$38,968.86														
			Construction S	Stockpile STI	MI - Total			\$38,968.86														
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
									20	May 3, 2021	SYSTEM	(\$8,797.00)										
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																		21	May 17, 2021	SYSTEM	(\$8,797.00)	
					22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$8,797.00)														
					23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material		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 herrm11 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)	
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,797.00)	
					26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,797.00)	
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)	
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,797.00)	
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)	
					30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)	
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)	
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)	
					33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)	
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$10,459.50)	
					35	Dec 16, 2021	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$28,272.00)	
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)	
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1570	MGS GUARDRAIL	Material						Estimate Exception 22 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)																
					38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$28,272.00)																
					39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$28,272.00)																
					40	Mar 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$28,272.00)																
					41	Mar 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$28,272.00)																
					42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					42	Apr 4, 2022	SYSTEM	(\$28,272.00)																
					43	Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)																
						44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
						44	May 2, 2022	SYSTEM	(\$28,272.00)															
						45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					45	May 16, 2022	SYSTEM	(\$28,272.00)																
					46	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.															
															4					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.															
										4	49	4	4	4	4	49	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)																

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material		51	Aug 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1570 -	Total						\$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)	
			Construction \$	Stockpile - To				(\$3,016.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$3,016.00	
			Construction S	Stockpile STI	MI - Total			\$3,016.00	
	1580 -	Total						\$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
		(120/10 0010)			53	Sep 15, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,920.00)	
			Construction S	Stockpile - To	otal			(\$2,920.00)	
			Construction Stockpile STMI	3 Aug 17, SYSTEM				\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total		\$2,920.00			
			Construction S	Stockpile STI	MI - Total			\$2,920.00	
	1590 -	Total						\$0.00	
	1590 - Total 1600 MC							00.00	
		MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16 20		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER				2021 May 3,		(\$3,795.00)	
		CONCRETE BARRIER			20	2021 May 3, 2021 Dec 2,	SYSTEM	(\$3,795.00) (\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER			20 34	2021 May 3, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER			20 34 35	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00) (\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER			20 34 35 36	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER		- Total	20 34 35 36 38	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER			20 34 35 36 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER	Stockpile		20 34 35 36 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$2,140.77) (\$13,915.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER	Stockpile Construction S Construction		20 34 35 36 38 53	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Sep 15, 2022 Sep 15, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$3,795.00) (\$2,530.00) (\$1,265.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$13,915.00) (\$13,915.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600	CONCRETE BARRIER TRANSITION	Stockpile	Stockpile - To - Total	20 34 35 36 38 53 53 20 14 3	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Sep 15, 2022 Sep 15, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$2,530.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$2,140.77) (\$13,915.00) \$13,915.00 \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600 -	CONCRETE BARRIER TRANSITION	Stockpile Construction S Construction Stockpile STMI Construction S	Stockpile - To - Total	20 34 35 36 38 53 53 0 tal 3	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Sep 15, 2022 Sep 15, 2022 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$2,530.00) (\$2,530.00) (\$1,265.00) (\$12,55.00) (\$13,915.00) (\$13,915.00) \$13,915.00 \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600	CONCRETE BARRIER TRANSITION	Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	20 34 35 36 38 53 53 20 14 3	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Sep 15, 2022 Sep 15, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$2,530.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$2,140.77) (\$13,915.00) \$13,915.00 \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600 -	CONCRETE BARRIER TRANSITION	Stockpile Construction S Construction Stockpile STMI Construction S	Stockpile - To - Total	20 34 35 36 38 53 53 0 tal 3	2021 May 3, 2021 Dec 2, 2021 Jan 3, 2022 Feb 1, 2022 Sep 15, 2022 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$2,530.00) (\$2,530.00) (\$1,265.00) (\$12,55.00) (\$13,915.00) (\$13,915.00) \$13,915.00 \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600 -	CONCRETE BARRIER TRANSITION	Stockpile Construction S Construction Stockpile STMI Construction S	Stockpile - To - Total	20 34 35 36 38 53 53 0 tal 3 WI - Total 16	2021 May 3, 2021 Dec 2, 2021 Dec 16, 2022 Feb 1, 2022 Sep 15, 2022 Aug 17, 2020 Mar 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$2,530.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$2,140.77) (\$13,915.00) (\$13,915.00) \$13,915.00 \$13,915.00 \$13,915.00 \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1600 -	CONCRETE BARRIER TRANSITION	Stockpile Construction S Construction Stockpile STMI Construction S	Stockpile - To - Total	20 34 35 36 38 53 53 53 53 53 53 53 53 53 53	2021 May 3, 2021 Dec 2, 2021 Jan 3, 2022 Feb 1, 2022 Sep 15, 2022 Aug 17, 2020 Mar 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 10, 2022 Dec 10, 2021 Dec 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,795.00) (\$1,265.00) (\$2,530.00) (\$2,530.00) (\$1,265.00) \$875.77 (\$2,140.77) (\$13,915.00) (\$13,915.00) \$13,915.00 \$13,915.00 \$13,915.00 (\$13,915.00 \$13,915.00 (\$13,915.00) \$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction

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t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
		Туре	Adjustment Type	Number	Date	By							
2 1610	MGS END ANCHOR	Construction S	Stockpile - To	otal			(\$4,256.00)						
		Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		31111	- Total				\$4,256.00						
		Construction S	Stockpile STI	MI - Total			\$4,256.00						
1610	- Total						\$0.00						
1620	CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	END TERMINAL (MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				46	Jun 2, 2022	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				53	Sep 15, 2022	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$17,892.00)						
		Construction S	Stockpile - To	otal			(\$17,892.00)						
		Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		STMI	- Total				\$17,892.00						
		Construction S	Stockpile STI	MI - Total			\$17,892.00						
	- Total						\$0.00						
1630		Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$18,995.00)						
		Construction S	Stockpile - To	otal			(\$18,995.00)						
		Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		31111	- 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 kloep/1 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, SYS 2021		SYSTEM	(\$198.00)				
			- Total				\$0.00						
		Material - Tota	I				\$0.00						
1730	- Total						\$0.00						
1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
				28	Sep 2, 2021	SYSTEM	(\$4,800.00)						
				29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
				29	Sep 16, 2021	SYSTEM	(\$4,800.00)						
			- Total				\$0.00						
		Material - Total					\$0.00						
1740	i0 - Total						\$0.00						
1750	CABLE-CONDUIT 1	Material		28	Sep 2.	SYSTEM		This adjustment offsets the original system-generated Material Payment					
				28	Sep 2,	SYSTEM		This adjustment offsets the original system-generated Material Paymer					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1750	IN., 2 CONDUCTORS	Material			2021			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)										
					29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1750 -	Total						\$0.00										
	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$899.00)										
					29	Sep 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$899.00)										
				- Total				\$0.00										
			Material - Tota					\$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					\$0.00										
	1770 -	Total						\$0.00										
	1780	MISC. HIGHWAY LIGHTING	Material	Material	Material	Material	Material	Material	Material	Material	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material		6	Oct 1, 2020	SYSTEM	(\$16,605.00)																						
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)																						
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					8	Nov 2, 2020	SYSTEM	(\$16,605.00)																						
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)																						
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
						10	Dec 2, 2020	SYSTEM	(\$16,605.00)																					
						11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)																						
												12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
										12	Jan 4, 2021	SYSTEM	(\$16,605.00)																	
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)																						
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
										14	Feb 2, 2021	SYSTEM	(\$16,605.00)																	
								15	Feb 16, 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)									
					1		18		1		18	1	18	1:					1		1					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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	1780	MISC. HIGHWAY	Material	1360					Estimate Exception 91 on the current Payment Estimate.				
		LIGHTING			20	May 3, 2021	SYSTEM	(\$16,605.00)					
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
					21	May 17, 2021	SYSTEM	(\$16,605.00)					
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$16,605.00)					
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)					
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$16,605.00)					
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)					
									26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,605.00)					
								27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)					
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)					
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)					
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)					
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)					
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)					
				- Total				(\$16,605.00)					
			Material - Tota	I				(\$16,605.00)					
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00					
				- Total				\$16,605.00					
			MaterialCredit	- Total				\$16,605.00					
	1780 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$9,000.00)																		
					29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)																		
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)																		
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)																		
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hermnt1 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	40																					4
						40	Mar 2, 2022	SYSTEM	(\$9,000.00)																	
						41	Mar 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					41	Mar 16,	SYSTEM	(\$9,000.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1800	MISC. HIGHWAY	Material			2022																						
	LIGHTING			42	Apr 4, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					42	Apr 4, 2022	SYSTEM	(\$9,000.00)																				
					43	Apr 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$9,000.00)																				
					44	May 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
						44	May 2, 2022	SYSTEM	(\$9,000.00)																			
						45	May 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
											45	May 16, 2022	SYSTEM	(\$9,000.00)														
						46	Jun 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
						46	Jun 2, 2022	SYSTEM	(\$9,000.00)	· · · ·																		
						47	Jun 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
									47	Jun 16, 2022	SYSTEM	(\$9,000.00)																
																48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
									48	Jul 5, 2022	SYSTEM	(\$9,000.00)																
							49	Jul 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
							49	Jul 18, 2022	SYSTEM	(\$9,000.00)																		
									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
									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)																				
														Ę		5	Ę	5	Ę		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	54	5	
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	1800	MISC. HIGHWAY LIGHTING	Material		55	Oct 17, 2022	SYSTEM	(\$9,000.00)																								
					56	Nov 2, 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 25 on the current Payment Estimate.																							
					56	Nov 2, 2022	SYSTEM	(\$9,000.00)																								
					57	Nov 16, 2022	SYSTEM	\$9,000.00	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.																							
					57	Nov 16, 2022	SYSTEM	(\$9,000.00)																								
				- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
	1800 -	Total						\$0.00																								
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)																								
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																							
													29	Sep 16, 2021	SYSTEM	(\$2,395.14)																
						30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)																								
												31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)																								
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)																								
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
					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	I				\$0.00																								
	1820 -	Total						\$0.00																								
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)																								
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
					29	Sep 16,	SYSTEM	(\$2,288.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1830	MISC. HIGHWAY	Material			2021																		
		LIGHTING		- Total				\$0.00																
			Material - Tota					\$0.00																
	1830 -	Total	indicital fota					\$0.00																
	1850	MISC. HIGHWAY	Material		29	Can 10	SYSTEM		This adjustment effects the original system concerted Metaviel Developt															
	1650	LIGHTING	Material		29	Sep 16, 2021 Sep 16,	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.															
				- Total	23	2021	OTOTEM	(,																
								\$0.00																
			Material - Tota	1				\$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 kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$761.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1860 -	Total						\$0.00																
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
									21	May 17, 2021		(\$4,635.00)												
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
										22	Jun 2, 2021	SYSTEM	(\$4,635.00)											
							23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
																				23	Jun 16, 2021	SYSTEM	(\$4,635.00)	
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$4,635.00)																
					25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)																
										26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					26	Aug 2, 2021	SYSTEM	(\$4,635.00)																
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
				2	2	1	2													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)																



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



JBI2222IB80SH-FLAT SHEET: SIGNAL SIGNMaterialImage: SH-FLAT SHEET: SIGNAL SIGNMaterial	g Payment al Payment g Payment al Payment al Payment g Payment g Payment g Payment al Payment g Payment g Payment g Payment g Payment
482022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 90 on the current Payment Estimate.482022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 90 on the current Payment Estimate.482022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 86 on the current Payment Estimate.49Jul 18, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 86 on the current Payment Estimate.49Jul 18, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 86 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 81 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 81 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 39 on the current Payment Estimate. <td< td=""><td>g Payment al Payment g Payment al Payment g Payment al Payment g Payment</td></td<>	g Payment al Payment g Payment al Payment g Payment al Payment g Payment
48Jul 5, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate tem Adjustment (0029) due to user hilt5 overridding Estimate Exception 90 on the current Payment Estimate.48Jul 5, 2022SYSTEM(\$1,850.00)This adjustment offsets the original system-generated Materia Estimate Exception 90 on the current Payment Estimate.49Jul 18, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 86 on the current Payment Estimate.49Jul 18, 2022SYSTEM(\$1,850.00)This adjustment offsets the original system-generated Materia Estimate Exception 86 on the current Payment Estimate.49Jul 18, 2022SYSTEM(\$1,850.00)This adjustment offsets the original system-generated Materia Estimate Exception 81 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 81 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia 	g Payment al Payment g Payment al Payment g Payment al Payment g Payment
49Jul 18, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate litem Adjustment (0027) due to user hillt5 overridding Estimate Exception 86 on the current Payment Estimate.49Jul 18, 2022SYSTEM\$(\$1,850.00)This adjustment offsets the original system-generated Materia Estimate Exception 86 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate litem Adjustment (0025) due to user hillt5 overridding Estimate Exception 81 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$(\$1,850.00)51Aug 16, 2022SYSTEM\$1,850.0051Aug 16, 2022SYSTEM\$1,850.0052Sep 1, 2022SYSTEM\$1,850.0052Sep 1, 2022SYSTEM\$1,850.0053Sep 15, 5 SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 39 on the current Payment Estimate.	g Paýment al Payment g Payment al Payment g Payment al Payment
120222022Estimate Item Adjustment (0027) due to user hillt5 overridding Estimate Exception 86 on the current Payment Estimate.49Jul 3SYSTEM(\$1,850.00)50Aug 2, 2022SYSTEM\$1,850.0050Aug 2, 2022SYSTEM\$1,850.0050Aug 2, 2022SYSTEM(\$1,850.00)50Aug 2, 2022SYSTEM(\$1,850.00)50Aug 2, 2022SYSTEM(\$1,850.00)51Aug 16, 2022SYSTEM\$1,850.0051Aug 16, 2022SYSTEM(\$1,850.00)51Aug 16, 2022SYSTEM(\$1,850.00)52Sep 1, 2022SYSTEM\$1,850.0053Sep 15, 2022SYSTEM(\$1,850.00)	g Paýment al Payment g Payment al Payment g Payment al Payment
120222022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0025) due to user hillt5 overridding Estimate Exception 81 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 81 on the current Payment Estimate.50Aug 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0015) due to user hillt5 overridding Estimate Exception 58 on the current Payment Estimate.51Aug 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$1,850.00This adjustment (0010) due to user hillt5 overridding Estimate Exception 39 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$1,850.00This adjustment (0010) due to user hillt5 overridding Estimate Exception 39 on the current Payment Estimate.53Sep 15, SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia	g Payment al Payment g Payment al Payment
20222022Estimate Item Adjustment (0025) due to user hillt5 overridding Estimate Exception 81 on the current Payment Estimate.50Aug 2, 2022SYSTEM(\$1,850.00)51Aug 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0015) due to user hillt5 overridding Estimate Exception 58 on the current Payment Estimate.51Aug 16, 2022SYSTEM(\$1,850.00)52Sep 1, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Exception 58 on the current Payment Estimate.52Sep 1, 2022SYSTEM\$1,850.00This adjustment (0010) due to user hillt5 overridding 	g Payment al Payment g Payment al Payment
2022 2022 Control 51 Aug 16, 2022 SYSTEM \$1,850.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0015) due to user hillt5 overridding Estimate Exception 58 on the current Payment Estimate. 51 Aug 16, 2022 SYSTEM \$(\$1,850.00) 52 Sep 1, 2022 SYSTEM \$1,850.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user hillt5 overridding Estimate Exception 39 on the current Payment Estimate. 52 Sep 1, 2022 SYSTEM \$(\$1,850.00) 53 Sep 15, SYSTEM \$(\$1,850.00) This adjustment offsets the original system-generated Materia	g Payment
2022 2022 Estimate Item Adjustment (0015) due to user hillt5 overridding Estimate Exception 58 on the current Payment Estimate. 51 Aug 16, 2022 SYSTEM (\$1,850.00) 52 Sep 1, 2022 SYSTEM \$1,850.00 52 Sep 1, 2022 SYSTEM \$1,850.00 52 Sep 1, 2022 SYSTEM \$1,850.00 53 Sep 15, SYSTEM \$1,850.00 This adjustment (0010) due to user hillt5 overridding Estimate Exception 39 on the current Payment Estimate.	g Payment
2022 2022 Control Control 52 Sep 1, 2022 SYSTEM \$1,850.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user hillt5 overridding Estimate Exception 39 on the current Payment Estimate. 52 Sep 1, 2022 SYSTEM \$(\$1,850.00) 53 Sep 15, SYSTEM \$1,850.00 This adjustment offsets the original system-generated Materia	
2022 2022 Estimate Item Adjustment (0010) due to user hillt5 overridding Estimate Exception 39 on the current Payment Estimate. 52 Sep 1, 2022 SYSTEM (\$1,850.00) 53 Sep 15, SYSTEM \$1,850.00 This adjustment offsets the original system-generated Materia	
2022 53 Sep 15, SYSTEM \$1,850.00 This adjustment offsets the original system-generated Materia	
2022 Estimate Item Adjustment (0012) due to user hillt5 overridding Estimate Exception 38 on the current Payment Estimate.	
53 Sep 15, SYSTEM (\$1,850.00)	
54Oct 3, 2022SYSTEM 2022\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user hillt5 overridding Estimate Exception 36 on the current Payment Estimate.	
54 Oct 3, 2022 SYSTEM (\$1,850.00)	
55Oct 17, 2022SYSTEM 211\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user hillt5 overridding Estimate Exception 30 on the current Payment Estimate.	
55 Oct 17, 2022 SYSTEM (\$1,850.00)	
56Nov 2, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user hillt5 overridding Estimate Exception 26 on the current Payment Estimate.	
56 Nov 2, 2022 SYSTEM (\$1,850.00)	
57Nov 16, 2022SYSTEM\$1,850.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user hillt5 overridding Estimate Exception 24 on the current Payment Estimate.	
57 Nov 16, SYSTEM (\$1,850.00)	
- Total \$0.00	
Material - Total \$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 Materia Estimate Item Adjustment (0021) due to user hillt5 overridding Estimate Exception 113 on the current Payment Estimate.	
21 May 17, SYSTEM (\$1,935.00) 2021	
22Jun 2, 2021SYSTEM\$1,935.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user hillt5 overridding Estimate Exception 124 on the current Payment Estimate.	
22 Jun 2, 2021 SYSTEM (\$1,935.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material	51	23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)																
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)																
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)																
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)																
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)																
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)																
									29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
													29	Sep 16, 2021	SYSTEM	(\$2,580.00)								
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)																
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)																
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)																
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)																
															3	:				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.															
						:	3	3	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,	SYSTEM	(\$11,610.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	1910	POST, SIGNAL 8 FT.	Material			2022																									
		OR 2.4 M			37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																						
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)																							
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)																							
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)																							
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)																							
								41	Mar 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$11,610.00)																							
					42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
								42	Apr 4, 2022	SYSTEM	(\$11,610.00)																				
														43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
										43	Apr 18, 2022	SYSTEM	(\$11,610.00)																		
							44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
								44	May 2, 2022	SYSTEM	(\$11,610.00)																				
								45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					45	May 16, 2022	SYSTEM	(\$11,610.00)																							
					46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$11,610.00)																							
																	47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
											47	Jun 16, 2022	SYSTEM	(\$11,610.00)																	
									4	48	41	4	44	48	48	48	48	48	48	41							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.																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)	
					56	Nov 2, 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 27 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$11,610.00)	
					57	Nov 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$11,610.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1910 -					_		\$0.00	
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$972.00)	
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$972.00)	
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$972.00)	
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$972.00)	
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I2222	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		34	Dec 2, 2021	SYSTEM	(\$972.00)																										
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																									
					35	Dec 16, 2021	SYSTEM	(\$972.00)																										
					36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																									
					36	Jan 3, 2022	SYSTEM	(\$972.00)																										
					37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																									
					37	Jan 18, 2022	SYSTEM	(\$972.00)																										
					38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																									
					38	Feb 1, 2022	SYSTEM	(\$972.00)																										
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					39	Feb 16, 2022	SYSTEM	(\$972.00)																										
					40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																									
					40	Mar 2, 2022	SYSTEM	(\$972.00)																										
									41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$972.00)																										
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																									
					42	Apr 4, 2022	SYSTEM	(\$972.00)																										
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																									
					43	Apr 18, 2022	SYSTEM	(\$972.00)																										
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																									
					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)																										
																													4	46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																						46	Jun 2, 2022	SYSTEM	(\$972.00)									
										47	Jun 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					47	Jun 16, 2022	SYSTEM	(\$972.00)																										
					48	Jul 5, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment																									



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	1920	POST, SIGNAL 15	Material	.)					Estimate Exception 92 on the current Payment Estimate.
		FT. OR 4.6 M			48	Jul 5, 2022	SYSTEM	(\$972.00)	
					49	Jul 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$972.00)	
					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)	
					56	Nov 2, 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 28 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$972.00)	
					57	Nov 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$972.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1920 - ` 1950	POST, TYPE C, 50 FT. ARM OR 15.2 M	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$10,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Evenetion 112 on the outrast Payment Estimate
		ARM			29	Sep 16, 2021	SYSTEM	(\$10,292.00)	Estimate Exception 112 on the current Payment Estimate.
				- Total		2021		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1960	POST, TYPE C, 55	Material	Туре	22	Jun 2,	SYSTEM	(\$11,930.00)	
		FT. ARM			23	2021 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
					23	Jun 16,	SYSTEM	(\$11,930.00)	Estimate Rein Agustinen (0021) due to user Koep) i overndung Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jul 16, 2021 Jul 1,	SYSTEM	(\$11,930.00)	This adjustment offerte the existence and ended Material Developer
					24	2021	STOTEM	φ11,930.00	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)	
			Madarial Tata	- Total				\$0.00	
	1960 -	Total	Material - Tota					\$0.00 \$0.00	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)	
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)	
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)	
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)	
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1990	CONTROLLER ASSEMBLY	Material		26	Aug 2, 2021	SYSTEM	(\$13,359.00)	
		HOUSING,			27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)	
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1990 -	Total						\$0.00	
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)	
		TRACER WIRE			30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2020 -	Total						\$0.00	
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$935.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2040 -	Total						\$0.00	
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2050 -	Total						\$0.00	
		CABLE, 16 AWG 7	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.
	2060	CONDUCTOR					SYSTEM	(\$1,881.60)	
	2060				21	May 17, 2021	STSTEM	(+ .,)	
	2060				21 22		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.
	2060					2021 Jun 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material						Estimate Exception 129 on the current Payment Estimate.
		CONDUCTOR			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)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2060 -							\$0.00	
	2080	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)	
					28	Sep 2, 2021	SYSTEM	(\$1,221.00)	
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	2000	Total	Overrun - Tota					\$0.00	
	2080 - 2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$0.00 \$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)	Estimate Electronic of the current raymont Estimate.
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment 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)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	2100	BASE, CONCRETE	Material	Туре	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 Evenation 124 on the ourrent Deument Estimate
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)	Estimate Exception 131 on the current Payment Estimate.
					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 Paymen 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 Paymen 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 Paymen Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
	2100 -	Total	Material - Tota					\$0.00 \$0.00	
- 1	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 Paymer 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 Paymer 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 Paymen Estimate Exception 110 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
								\$0.00 \$3,863.00	This adjustment offsets the original system-generated Material Payment
	2140 - 2150	Total MISC.	Material		33	Nov 17, 2021	SYSTEM	φ0,000.00	Estimate Item Adjustment (0031) due to user herrmt1 overridding Paymen
			Material		33 33	2021 Nov 16,	SYSTEM	(\$3,863.00)	
			Material			2021			Estimate Item Adjustment (0031) due to user herrmt1 overridding Paymer Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Paymer
I			Material		33	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$3,863.00)	Estimate Item Adjustment (0031) due to user herrmt1 overridding Paymen Estimate Exception 109 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material			2021			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 hermt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hermt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)	
					39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)	
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)	
					41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,863.00)	
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)	
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)	
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,863.00)	
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,863.00)	
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)	
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)	
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2150	MISC.	Material	Туре	49	Jul 18,	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment
						2022			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	Sep 1, 2022	SYSTEM	(\$3,863.00)	
					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 - Total					\$0.00	
	2150 -	Total						\$0.00	
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2160 -	- Total						\$0.00	
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					32				
					02	Nov 2, 2021	SYSTEM	(\$2,295.00)	
					33		SYSTEM	(\$2,295.00) \$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
						2021 Nov 17,		,	Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment
					33	2021 Nov 17, 2021 Nov 16,	SYSTEM	\$2,295.00	Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment
					33 33	2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM	\$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0032) due to user hermnt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermnt1 overridding Payment
					33 33 34	2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$2,295.00 (\$2,295.00) \$2,295.00	Estimate Item Adjustment (0032) due to user hermnt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermnt1 overridding Payment
					33 33 34 34	2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0032) due to user hermt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermt1 overridding Payment
					 33 33 34 34 35 	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00) \$2,295.00	Estimate Item Adjustment (0032) due to user hermt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermt1 overridding Payment
					 33 33 34 35 35 	2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0032) due to user hermrt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermrt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermrt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.
					 33 33 34 34 35 35 36 	2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00) \$2,295.00	Estimate Item Adjustment (0032) due to user hermrt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermrt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermrt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.
					 33 33 34 35 35 36 	2021 Nov 17, 2021 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00) \$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0032) due to user hermrt1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hermrt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermrt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2190	MISC.	Material			2022			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)	
					49	Jul 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$2,295.00)	
					50	Aug 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$2,295.00)	
					51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$2,295.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2190	MISC.	Material		52	Sep 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$2,295.00)	
					53	Sep 15, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 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 hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$2,295.00)	
					56	Nov 2, 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 33 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$2,295.00)	
					57	Nov 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2190 -							\$0.00	
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrm11 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)	
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)	
						2022		(\$0,210.00)	
				- Total		2022		\$0.00	
			Material - Tota			2022		\$0.00 \$0.00	
	2200 -	Total	Material - Tota			2022		\$0.00	
	2200 - 2210	Total CONCRETE FOOTINGS, BOLT DOWN			3	Aug 17, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	_	CONCRETE FOOTINGS, BOLT			3	Aug 17,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	_	CONCRETE FOOTINGS, BOLT				Aug 17, 2020 Aug 17,		\$0.00 \$0.00 \$0.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	_	CONCRETE FOOTINGS, BOLT			3	Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$15,000.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	_	CONCRETE FOOTINGS, BOLT			3	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	_	CONCRETE FOOTINGS, BOLT			3 4 4	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
	_	CONCRETE FOOTINGS, BOLT			3 4 4 5	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
	_	CONCRETE FOOTINGS, BOLT			3 4 4 5 5	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00) (\$15,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
	_	CONCRETE FOOTINGS, BOLT			3 4 5 5 6	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,000.00 (\$15,000.00) (\$15,000.00) (\$15,000.00 (\$15,000.00) \$15,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun 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	2210	CONCRETE FOOTINGS, BOLT	Material			2020			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		DOWN			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$15,000.00)	
					22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$50,784.00)	
					23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$50,784.00)	
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)	
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)	
					26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,584.00)	
					27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$67,584.00)	
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)	
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)	
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$67,584.00)	
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)	
					32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment 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, 2021	SYSTEM	(\$75,024.00)	
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermn1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Dec 2,	SYSTEM	(\$75,024.00)	



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 2	2210		Material			2021			
		FOOTINGS, BOLT DOWN			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 Payme 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 hermnt1 overridding Payme 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 Payme 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 Paymen 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					\$0.00	
	2210 -		0 1 1		05	D 11	01/07771	\$0.00	
2	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		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 STMI		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- 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)	
		1	Construction		ion Stockpile - Total			(\$10,734.00)	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,734.00	
			Construction	Stockpile STI	MI - Total			\$10,734.00	
	2230 -							\$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
				- Total	50 Aug 2, SYSTEM 2022		SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormatinuation		- 4 - 1				
			Construction	Stockpile - To		1 10	OVOTEN	(\$259.20)	
			Construction Stockpile STMI	Tetel	23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$259.20	
			Construction	Stockpile STI	wi - Total			\$259.20	
	2240 -		0 1 1		0.5	D 10	0.40	\$0.00	
	2250	POST ANCHOR	Construction		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN. PSST - 12 GA.	Stockpile		50		0)/0751	(000 00)	
			Stockpile	Total	50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Aug 2,	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	Aug 2, 2022		(\$100.17) (\$100.17)	
				Stockpile - To		Aug 2,	SYSTEM	(\$100.17) (\$100.17) \$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To - Total	otal 23	Aug 2, 2022 Jun 16,		(\$100.17) (\$100.17) \$100.17 \$100.17	
		GA.	Construction Construction Stockpile	Stockpile - To - Total	otal 23	Aug 2, 2022 Jun 16,		(\$100.17) (\$100.17) \$100.17 \$100.17 \$100.17	
	2250 -	GA. Total	Construction Construction Stockpile STMI Construction	Stockpile - To - Total	otal 23 MI - Total	Aug 2, 2022 Jun 16, 2021	SYSTEM	(\$100.17) (\$100.17) \$100.17 \$100.17 \$100.17 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
I		GA.	Construction Construction Stockpile STMI	Stockpile - To - Total	otal 23 MI - Total 35	Aug 2, 2022 Jun 16, 2021	SYSTEM	(\$100.17) (\$100.17) \$100.17 \$100.17 \$100.17 \$0.00 (\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2250 -	GA. Total	Construction Construction Stockpile STMI Construction	Stockpile - To - Total	otal 23 MI - Total	Aug 2, 2022 Jun 16, 2021	SYSTEM	(\$100.17) (\$100.17) \$100.17 \$100.17 \$100.17 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	2260	SH-FLAT SHEET	Construction Stockpile	- Total				(\$4,724.20)		
			Construction S	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 8	Stockpile STI	MI - Total			\$4,724.20		
- 1	2260 -	Total						\$0.00		
	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$30,495.60)		
			Construction S	Stockpile - To	otal			(\$30,495.60)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2270 - To 2280		0.1111	- Total				\$30,495.60		
			Construction S	Stockpile STI	STMI - Total			\$30,495.60		
		Total	Construction 35 Dec 16. SYST					\$0.00		
		SHF-FLAT SHEET	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, SY 2022		SYSTEM	(\$174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,013.70)		
			Construction S	Stockpile - To	otal			(\$1,013.70)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,013.70		
			Construction S	Stockpile STI	MI - Total			\$1,013.70		
	2280 -							\$0.00		
	2290	STF-STRUCTURAL FLUORESCENT			25	Jul 16, 2021	SYSTEM	(\$1,341.00)		
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)		
					37	Jan 18, 2022	SYSTEM	(\$581.10)		
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,811.00)		
			Construction S	Stockpile - To				(\$5,811.00)		
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,811.00		
			Construction S	Stockpile STI	MI - Total			\$5,811.00		
	2290 - [•] 2300	TUBULAR	Construction		35	Dec 16,	SYSTEM	\$0.00 (\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SUPPORT, TYPE C-2315-20	Stockpile	T .()		2021				
			0	- Total	. 4 . 1			(\$18,300.00)		
			Construction S	Stockpile - To	otal			(\$18,300.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2300	TUBULAR		Туре	8	Nov 2,	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
		SUPPORT, TYPE C-2315-20	Stockpile STMI		27	2020 Aug 16,	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total		2021		\$18,300.00																
			Construction S		II - Total			\$18,300.00																
	2300 -	Total						\$0.00																
	2310	TUBULAR SUPPORT, TYPE	Construction Stockpile		57	Nov 16, 2022	SYSTEM	(\$1,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		C-2018-28	Stockhile	- Total		2022		(\$1,400.00)																
			Construction \$	Stockpile - To	otal			(\$1,400.00)																
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total		1		\$1,400.00																
			Construction S	Stockpile ST	MI - Total			\$1,400.00																
	2310 -	Total						\$0.00																
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			1	- Total				(\$22,050.00)																
			Construction S		otal			(\$22,050.00)																
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI		30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
								\$22,050.00																
			Construction					\$22,050.00																
			Construction Material		Construction S Material						Stockpile ST		-											
			Material	Material	Material	Material	Material	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)																
			4	40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)																
					41	Mar 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					41	Mar 16, 2022	SYSTEM	(\$29,000.00)																
												42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.								



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 hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,000.00)	
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,000.00)	
					45	May 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,000.00)	
					46	Jun 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,000.00)	
					47	Jun 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)	
					48	Jul 5, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,000.00)	
					49	Jul 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,000.00)	
					50	Aug 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,000.00)	
					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 hillt5 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)	
					56	Nov 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2320	MISC. HIGHWAY SIGNING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 39 on the current Payment Estimate.																	
		SIGINING			56	Nov 2, 2022	SYSTEM	(\$29,000.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$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 \$	Stockpile - To	otal			(\$50,900.00)																		
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			0 TWI		23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$50,900.00																		
			Construction S	Stockpile STM	/II - Total			\$50,900.00																		
			Material		25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$66,000.00)																		
					26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
							26	Aug 2, 2021	SYSTEM	(\$66,000.00)																
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)																		
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
							28	Sep 2, 2021	SYSTEM	(\$66,000.00)																
						29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																
																						29	Sep 16, 2021	SYSTEM	(\$66,000.00)	
																		30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																		
						31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$66,000.00)																		
					32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																		
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)																		
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					34	Dec 2, 2021	SYSTEM	(\$66,000.00)																		
						2021																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$66,000.00)	
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)	
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$66,000.00)	
					38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hermnt1 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.
					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,	SYSTEM	(\$66,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
2222	2330	MISC. HIGHWAY	Material			2022																											
		SIGNING			49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
					49	Jul 18, 2022	SYSTEM	(\$66,000.00)																									
					50	Aug 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																								
					50	Aug 2, 2022	SYSTEM	(\$66,000.00)																									
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
					51	Aug 16, 2022	SYSTEM	(\$66,000.00)																									
					52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								
					52	Sep 1, 2022	SYSTEM	(\$66,000.00)																									
					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)																				
						56	Nov 2, 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 34 on the current Payment Estimate.																							
					56	Nov 2, 2022	SYSTEM	(\$66,000.00)																									
				- Total	1	1		\$0.00																									
			Material - Tota	ıl				\$0.00																									
	2330 -	Total						\$0.00																									
	2340	MISC. HIGHWAY SIGNING			37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			Construction	- Total Stockpile - To	stal —			(\$39,800.00) (\$39,800.00)																									
				Stockpile - To	8	Nov 2,	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			Construction Stockpile	Construction Stockpile	ckpile //I	kpile 1	Stockpile STMI	ckpile																					0		OTOTLIN	φ2,000.00	
			Stockpile STMI		29	2020 Sep 16.	SYSTEM	\$37.200.00																									
				- Total	29	2020 Sep 16, 2021	SYSTEM	\$37,200.00 \$39,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction																								
						Sep 16,	SYSTEM																										
			STMI			Sep 16,	SYSTEM	\$39,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			STMI Construction		VII - Total	Sep 16, 2021 Jan 18,		\$39,800.00 \$39,800.00	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																								
			STMI Construction		VI - Total 37	Sep 16, 2021 Jan 18, 2022 Jan 18,	SYSTEM	\$39,800.00 \$39,800.00 \$52,500.00	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																								
			STMI Construction		VII - Total 37 37	Sep 16, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$39,800.00 \$39,800.00 \$52,500.00 (\$52,500.00)	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 Paymen 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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2340	MISC. HIGHWAY	Material	51-					Estimate Exception 108 on the current Payment Estimate.
		SIGNING			39	Feb 16, 2022	SYSTEM	(\$52,500.00)	
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)	
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)	
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)	
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)	
					44	May 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,500.00)	
					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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
22	2340	MISC. HIGHWAY SIGNING	Material		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	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)								
					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)								
					56	Nov 2, 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 36 on the current Payment Estimate.							
					56	Nov 2,	SYSTEM	(\$52,500.00)	Estimate Exception 30 on the current Payment Estimate.							
				- Total		2022		\$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 herrm11 overridding Paymer 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 herrm11 overridding Paymer Estimate Exception 113 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$6,000.00)								
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Paymer 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 Paymen Estimate Exception 105 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$6,000.00)								
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)								
					41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
- 5	2350 - `							\$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 herrm11 overridding Paymen Estimate Exception 117 on the current Payment Estimate.							
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)								
				- Total				\$0.00								



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2380	BASE, CONCRETE	Material - Tota	I				\$0.00															
	2380 -	Total						\$0.00															
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$20,945.00)															
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)															
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)															
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)															
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)															
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)															
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user 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)															
										4		4	41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)															
					42	Apr 4,	SYSTEM	\$20,945.00	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												
J612222	2640	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(MAJOR ROAD)			42	Apr 4, 2022	SYSTEM	(\$20,945.00)													
					43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					43	Apr 18, 2022	SYSTEM	(\$20,945.00)													
					44	May 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					44	May 2, 2022	SYSTEM	(\$20,945.00)													
					45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					45	May 16, 2022	SYSTEM	(\$20,945.00)													
					46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										46	Jun 2, 2022	SYSTEM	(\$20,945.00)								
					47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					47	Jun 16, 2022	SYSTEM	(\$20,945.00)													
					48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					48	Jul 5, 2022	SYSTEM	(\$20,945.00)													
				49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
								49	Jul 18, 2022	SYSTEM	(\$20,945.00)										
					50	Aug 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
													50	Aug 2, 2022	SYSTEM	(\$20,945.00)					
																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)													
				5	54 54	5			5								53	Sep 15, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										53	Sep 15, 2022	SYSTEM	(\$20,945.00)								
																	5	54	Oct 3, 2022	SYSTEM	\$20,945.00
							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)													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		56	Nov 2, 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.
					56	Nov 2, 2022	SYSTEM	(\$20,945.00)	
					57	Nov 16, 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.
					57	Nov 16, 2022	SYSTEM	(\$20,945.00)	
				- Total	1	1		\$0.00	
1			Material - Tota	I				\$0.00	
- 6	2640 -							\$0.00	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)	
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)	
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$5,050.00)	
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$5,050.00)	
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)	
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2650 -	Total						\$0.00	
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	2660	CLASS B-1 CONCRETE	Material - Tota					\$0.00														
	2660 -	Total						\$0.00														
	2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)														
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)														
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)														
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
						17	Mar 16, 2021	SYSTEM	(\$34,780.00)													
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)														
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
						19	Apr 16, 2021	SYSTEM	(\$99,640.00)													
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
						20	May 3, 2021	SYSTEM	(\$99,640.00)													
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
										21	May 17, 2021	SYSTEM	(\$100,580.00)									
																				22	Jun 2, 2021	SYSTEM
					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.									
							25	2021 2021 \$100,580.					24		SYSTEM	(\$100,580.00)						
																2					25	
										(\$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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	2670	SLAB ON STEEL	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					27	Aug 16, 2021	SYSTEM	(\$100,580.00)											
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)											
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$100,580.00)											
					30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					30	Oct 1, 2021	SYSTEM	(\$100,580.00)											
					31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$100,580.00)											
					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)											
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
							33	Nov 16, 2021	SYSTEM	(\$100,580.00)									
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
				34	Dec 2, 2021	SYSTEM	(\$100,580.00)												
							35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$100,580.00)											
					36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$100,580.00)											
															37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$100,580.00)											
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$100,580.00)											
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$100,580.00)											
					40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					40	Mar 2,	SYSTEM	(\$100,580.00)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	2670	SLAB ON STEEL	Material			2022			
					41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$100,580.00)	
					42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)	
					43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$100,580.00)	
					44	May 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$100,580.00)	
					45	May 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$100,580.00)	
					46	Jun 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)	
					47	Jun 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$100,580.00)	
					48	Jul 5, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$100,580.00)	
					49	Jul 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$100,580.00)	
					50	Aug 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$100,580.00)	
					51	Aug 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$100,580.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2670 -	Total						\$0.00	
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 3,	SYSTEM	(\$16,614.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2690	CORRAL CURB	Material			2021			
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,614.00)	
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$16,614.00)	
					23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)	
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermnt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$16,614.00)	
					25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)	
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)	
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)	
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)	
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,614.00)	
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$16,614.00)	
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)	
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$21,294.00)	
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material		34	Dec 2, 2021	SYSTEM	(\$21,294.00)	
					35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)	
					36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)	
					37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$21,294.00)	
					38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$21,294.00)	
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$21,294.00)	
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)	
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)	
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)	
					43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)	
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$21,294.00)	
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$21,294.00)	
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2690	CORRAL CURB	Material						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	I				\$0.00															
	2690 -	Total						\$0.00															
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					17	Mar 16, 2021	SYSTEM	(\$13,114.00)															
					18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
																			18	Apr 2, 2021	SYSTEM	(\$33,022.00)	
														19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
										19	Apr 16, 2021	SYSTEM	(\$33,022.00)										
						20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
															20	May 3, 2021	SYSTEM	(\$74,892.00)					
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$133,826.00)															
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)															
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)															
										:	2	2.	2	2	2	24	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	25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)															
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2700	SUPERSTRUCTURE	Material	76-					Estimate Exception 49 on the current Payment Estimate.
		REPAIR (UNFORMED)			26	Aug 2, 2021	SYSTEM	(\$200,502.00)	
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)	
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloep11 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)	
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)	
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)	
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2700 -	Total						\$0.00	
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$17,150.00)	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$23,800.00)	
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)	
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$25,550.00)	
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)	
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)	
					26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)	
							SYSTEM	\$25,900.00	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	2720	MISC.	Material						Estimate Exception 51 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)															
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$25,900.00)															
					29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$29,225.00)															
					30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$29,225.00)															
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
													31	Oct 18, 2021	SYSTEM	(\$29,225.00)							
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)															
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)															
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
									34	Dec 2, 2021	SYSTEM	(\$11,375.00)											
													35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
																			35	Dec 16, 2021	SYSTEM	(\$11,375.00)	
																		36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2720 - 2730	REINFORCING	Material		18	Apr 2,	SYSTEM	\$0.00 \$2,550.00	This adjustment offsets the original system-generated Material Payment														
		STEEL (EPOXY COATED)			40	2021	0/0751	(60	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														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2222	2730	REINFORCING	Material	Туре					Estimate Exception 82 on the current Payment Estimate.				
		STEEL (EPOXY COATED)			21	May 17, 2021	SYSTEM	(\$2,550.00)					
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)					
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)					
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)					
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)					
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					26	Aug 2, 2021	SYSTEM	(\$2,550.00)					
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)					
						28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
									28	Sep 2, 2021	SYSTEM	(\$2,550.00)	
					29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$2,550.00)					
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$2,550.00)					
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)					
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)					
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)					
					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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	2730	REINFORCING STEEL (EPOXY COATED)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
		,			35	Dec 16, 2021	SYSTEM	(\$2,550.00)						
					36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)						
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)						
					38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)	Estimate Exception of on the current Payment Estimate.					
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)	. ,					
				- Total	i			\$0.00						
			Material - Tota	I				\$0.00						
	2730 - `	Total						\$0.00						
	2750		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	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,	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment				
						2022			Estimate Exception 22 on the current Payment Estimate.					



	Line	Description	Adjustment	Other	Eat	Crooted	Created	Amount	Domorko
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
2 2	2750	REHABILITATE BEARING	Material		56	Nov 2, 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 18 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$29,700.00)	
					57	Nov 16, 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 16 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
ľ	2750 -	Total						\$0.00	
2	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	(\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM		- Total				(\$9,471.00)	
			Construction	Stockpile - To				(\$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	Stockpile STI	MI - Total			\$9,471.00	
	2790 -		Motorial		40	Mer 0	OVOTEM	\$0.00	This adjustment effects the existence excepted Methods De
4	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material			Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)	
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,370.00)	
					42	Apr 4, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$2,370.00)	
					43	Apr 18, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,370.00)	
					44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,370.00)	
					45	May 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,370.00)	
					46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2800 -	Total						\$0.00	
:	2810	SUPERSTRUCTURE REPAIR	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		(UNFORMED)							Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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)															
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)															
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)															
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrm11 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)															
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)															
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
							26	Aug 2, 2021	SYSTEM	(\$234,314.00)													
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)															
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)															
					29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)															
					30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
												:	3/	3	3		:		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 herrm11 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					32	Nov 2,	SYSTEM	(\$374,302.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2810	SUPERSTRUCTURE	Material			2021														
		REPAIR (UNFORMED)			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			1	\$0.00												
			Material - Tota					\$0.00												
	2810 -	- Total						\$0.00												
	2830	MISC.	Material		28	Sep 2,	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment											
	2000	Mileo.	Matorial			2021	OTOTEM	ψ07,020.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)												
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)												
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)												
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)												
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)												
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					33 Nov 16, SYSTEM (\$57,925.00) 2021															
				- 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)												
				5 5 5											5	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)												
						ZUZZ														



Image: Control Use Open Value Use Part of the second of the se	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Reserved Particle				Туре	Adjustment Type	Number	Date	Ву						
Ref 1	J6I2222	2860		Material		53		SYSTEM	\$12,850.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment				
Image: Stand Process Proces Process Process Process Process Process Process Process						53		SYSTEM	(\$12,850.00)					
Image: stand in the s						54		SYSTEM	\$12,850.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment				
Provide Februade lisen Adjustment (001) due to use https: concriding Payment Extension 6 0.017 SYSTEM (612,850.00) 6 Nov2 SYSTEM (512,850.00) 6 Nov2 SYSTEM (512,850.00) 6 Nov2 SYSTEM (512,850.00) 6 Nov2 SYSTEM (512,850.00) 7 Nov10 SYSTEM (514,870.00) 7 Nov10 SYSTEM (514,870.00) 7 Nov10 SYSTEM (514,870.00) 7 Stattational dystatement off						54		SYSTEM	(\$12,850.00)					
200 101 <td></td> <td></td> <td></td> <td></td> <td></td> <td>55</td> <td></td> <td>SYSTEM</td> <td>\$12,850.00</td> <td>Estimate Item Adjustment (0017) due to user hillt5 overridding Payment</td>						55		SYSTEM	\$12,850.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment				
Provide Partial Partial <t< td=""><td></td><td></td><td></td><td></td><td></td><td>55</td><td></td><td>SYSTEM</td><td>(\$12,850.00)</td><td></td></t<>						55		SYSTEM	(\$12,850.00)					
280 York SYSTEN						56		SYSTEM	\$12,850.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment				
Part Part Part Part Part Part Part Part						56		SYSTEM	(\$12,850.00)					
Image: Control Image:						57	Nov 16,	SYSTEM	\$12,850.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment				
Image: series of the second o						57		SYSTEM	(\$12,850.00)					
2880 - Total 50.00 2330 AESTHETIC CONCRETE STAIN Material 29 Sep 16, 2021 SYSTEM S14.477.00 This adjustment offeets the original system-generated Material Payment Estimate lenn Adjustment (0051) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0051) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0051) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0058) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0058) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0058) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0058) due to user Xoop1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 2300 - Total Total Statustent en Adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 2300 - Total Statustent en Adjustment offsets the original system-generated Overrun Payment Estimate lenn Adjustment (0021) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0021) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0021) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0021) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0021) due to user Xoop1 overridding Payment Estimate lenn Adjustment (0021) due to user Xoop1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 2940 Material - Total Sinta Sistem Concern Payment Estimate Sistem Concern Payment Estimate 2910 Material - Total Sinta Sistem Concern Payment					- Total				\$0.00					
2930 AESTHETIC CONCRETE STAIN Material 202 Sep 16, 2021 SYSTEM \$14,877.00 This adjustment officies the original system-generated Material Payment Estimate lawn Adjustment (0061) due to use to keep 1 owniding Payment) 2930 OCCRETE STAIN Naterial 202 Sep 16, 2021 SYSTEM \$(14,877.00) 300 Oct 1, 2021 SYSTEM \$(14,877.00) This adjustment officits the original system-generated Material Payment Estimate lines (Journal officits Control of Control				Material - Tota	I				\$0.00					
CONCRETE STAIN Very Norman Payment Second Payment Se		2860 -	Total						\$0.00					
$ \left \begin{array}{c c c c } \hline \\ \hline $		2930		Material		29		SYSTEM	\$14,877.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment				
Rev Rev Rev Rev Rev Estimate Item Adjustment (009) due to user kloep)1 overridding Payment Estimate. 0 0.0 cl. 1 SYSTEM (S14.877.00) Image: Rev 90.00 2930 - Total 50.00 Section 49 on the current Payment Estimate. 2930 - Total 50.00 Section 29 on the current Payment Estimate Image. 2930 - Total Section 29 on the current Payment Estimate Image. Section 29 on the current Payment Estimate Image. 2930 - Total Section 29 on the current Payment Estimate Image. Section 29 on the current Payment Estimate Image. 2930 - Total Section 29 on the current Payment Estimate Image. Section 29 on the current Payment Estimate Image. 2930 - Total Material Total Section 29 on the current Payment Estimate Image. 2930 - Total Section 29 on the current Payment Estimate Image. 2930 - Total Material Total Section 29 on the current Payment Estimate Image. 2930 - Total Material Total Section 29 on the curren						29		SYSTEM	(\$14,877.00)					
Image: Control image: Contro							30		SYSTEM	\$14,877.00	Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment			
Image: Note of the i						30		SYSTEM	(\$14,877.00)					
2330 - Total \$0.00 2940 MECHANICALLY STABILIZED EARTH WALL SYS Material 8 Nov 2, 2020 SYSTEM \$81,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 8 Nov 2, 2020 SYSTEM \$81,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM \$352,312.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM \$352,312.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 10 Dec 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 11 Dec 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 12					- Total				\$0.00					
2940 MECHANICALLY VALL SYS Material 8 Nov 2, 2020 SYSTEM \$81,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hill5 overridding Payment Estimate Item Adjustment (0021) due to user hill5 overridding Payment 8 Nov 2, 2020 SYSTEM \$81,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hill5 overridding Payment Estimate Item Adjustment (0018) due to user hill5 overridding Payment Estimate Item Adjustment (0018) due to user hill5 overridding Payment Estimate Exception 22 on the current Payment Estimate. 9 Nov 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 10 Dec 2, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 11 Dec 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 11 Dec 16, 2020 SYSTEM \$514,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 12 Jan 4, 2021 SYSTEM				Material - Tota	I				\$0.00					
STABILIZED EARTH WALL SYSImage: Rest of the current Payment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.8Nov 2, 2020SYSTEM(\$81,250.00)9Nov 16, 2020SYSTEM\$352,312.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.9Nov 16, 2020SYSTEM(\$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.9Nov 16, 2020SYSTEM(\$352,312.50)10Dec 2, 2020SYSTEM(\$514,875.00)11Dec 2, 2020SYSTEM(\$514,875.00)11Dec 16, 2020SYSTEM(\$514,875.00)11Dec 16, 2020SYSTEM(\$514,875.00)11Dec 16, 2020SYSTEM(\$514,875.00)12Jan 4, 2021SYSTEM(\$542,000.00)12Jan 4, 2021SYSTEM(\$542,000.00)12Jan 4, 2021SYSTEM(\$542,000.00)		2930 -	Total						\$0.00					
9Nov 16, 2020SYSTEM\$352,312.50This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.9Nov 16, 2020SYSTEM(\$352,312.50)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.9Nov 16, 2020SYSTEM(\$352,312.50)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloep)1 overridding Payment Estimate Exception 22 on the current Payment Estimate.10Dec 2, 2020SYSTEM(\$514,875.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.11Dec 16, 2020SYSTEM(\$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.11Dec 16, 2020SYSTEM(\$514,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.12Jan 4, 2021SYSTEM\$542,000.00)This adjustment (0014) due to user kloep)1 overridding Payment Estimate Exception 24 on the current Payment Estimate.12Jan 4, 2021SYSTEM\$542,000.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.		2940	STABILIZED EARTH	Material		8		SYSTEM	\$81,250.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment				
Image: Problem in the second						8		SYSTEM	(\$81,250.00)					
102020SYSTEM\$514,875.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloep11 overridding Payment Estimate Exception 22 on the current Payment Estimate.10Dec 2, 2020SYSTEM(\$514,875.00)10Dec 16, 2020SYSTEM\$514,875.0011Dec 16, 2020SYSTEM\$514,875.0011Dec 16, 2020SYSTEM(\$514,875.00)11Dec 16, 2020SYSTEM\$514,875.0011Dec 16, 2020SYSTEM\$514,875.0011Dec 16, 2020SYSTEM\$514,875.0011Dec 16, 2020SYSTEM\$514,875.0011Dec 16, 2020SYSTEM\$514,875.0012Jan 4, 2021SYSTEM\$542,000.0012Jan 4, 2021SYSTEM\$542,000.0012Jan 4, 2021SYSTEM\$542,000.00									Ş	9		SYSTEM	\$352,312.50	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
2020202020202020EstimateIstimateIstima						9		SYSTEM	(\$352,312.50)					
11Dec 16, 2020SYSTEM\$514,875.00This 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.11Dec 16, 2020SYSTEM(\$514,875.00)11Dec 16, 2020SYSTEM(\$514,875.00)12Jan 4, 2021SYSTEM\$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.12Jan 4, 2021SYSTEM(\$542,000.00)						10		SYSTEM	\$514,875.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment				
20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$514,875.00)</td><td></td></t<>						10		SYSTEM	(\$514,875.00)					
202020201001122020120SYSTEM\$542,000.00This 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.12Jan 4, 2021SYSTEM\$542,000.00						11		SYSTEM	\$514,875.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment				
2021 Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 12 Jan 4, 2021 2021 SYSTEM (\$542,000.00)						11		SYSTEM	(\$514,875.00)					
2021						12		SYSTEM	\$542,000.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment				
13 Jan 19, SYSTEM \$542,000.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$542,000.00)					
						13	Jan 19,	SYSTEM	\$542,000.00	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																										
J612222	2940	MECHANICALLY STABILIZED EARTH	Material			2021			Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
		WALL SYS			13	Jan 19, 2021	SYSTEM	(\$542,000.00)																											
					14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
					14	Feb 2, 2021	SYSTEM	(\$542,000.00)																											
					15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
					15	Feb 16, 2021	SYSTEM	(\$542,000.00)																											
					16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
					16	Mar 2, 2021	SYSTEM	(\$542,000.00)																											
					17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																										
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)																											
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																										
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)																											
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																										
									19	Apr 16, 2021	SYSTEM	(\$542,000.00)																							
							20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
						20	May 3, 2021	SYSTEM	(\$542,000.00)																										
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																										
										21	May 17, 2021	SYSTEM	(\$542,000.00)																						
											22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
																22	Jun 2, 2021	SYSTEM	(\$542,000.00)																
																	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)																											
													2				:					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.									
																						2		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				2		26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
									26	Aug 2, 2021	SYSTEM	(\$542,000.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)																					
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$542,000.00)																					
					29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$542,000.00)																					
					30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$542,000.00)																					
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)																					
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)																					
					33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$542,000.00)																					
					34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
							34	Dec 2, 2021	SYSTEM	(\$542,000.00)																			
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)																					
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																					
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)																					
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
														:	3	-	:	3	31	31	31	3	3	3	38	Feb 1, 2022	SYSTEM	(\$542,000.00)	
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
							39	Feb 16, 2022	SYSTEM	(\$542,000.00)																			
					40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					40	Mar 2,	SYSTEM	(\$542,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	2940	MECHANICALLY	Material			2022					
		STABILIZED EARTH WALL SYS			41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)			
					42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$542,000.00)			
					43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$542,000.00)			
					44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$542,000.00)			
					45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$542,000.00)			
					46	Jun 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$542,000.00)			
					47	Jun 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
						47	Jun 16, 2022	SYSTEM	(\$542,000.00)		
					48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$542,000.00)			
					49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					49	Jul 18, 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)			
					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.		



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
ct	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reillains			
22	2940	MECHANICALLY STABILIZED EARTH	Material		54	Oct 3, 2022	SYSTEM	(\$542,000.00)				
		WALL SYS			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)				
					56	Nov 2, 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 21 on the current Payment Estimate.			
					56	Nov 2, 2022	SYSTEM	(\$542,000.00)				
					57	Nov 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment			
					57	Nov 16, 2022	SYSTEM	(\$542,000.00)	Estimate Exception 19 on the current Payment Estimate.			
				- Total		LOLL		\$0.00				
			Material - Tota					\$0.00				
	2940 -	Total						\$0.00				
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$16,591.23)				
			Construction S	Stockpile - To	otal			(\$16,591.23)				
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction			
			31101	- Total				\$16,591.23				
			Construction S	Stockpile STI	VII - Total			\$16,591.23				
	2960 -	Total						\$0.00				
	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material	Material	Material		25	Jul 16, 2021	SYSTEM	\$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.	
		(SUBSTRUCTURE)			25	Jul 16, 2021	SYSTEM	(\$20,396.50)				
					26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)				
								27	Aug 16,	SYSTEM		
						2021	OTOTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.			
					27	2021 Aug 16, 2021	SYSTEM	\$39,719.50 (\$39,719.50)	Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymer			
				- Total	27	Aug 16,			Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymer			
			Material - Tota		27	Aug 16,		(\$39,719.50)	Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymen			
	3000 -	Total	Material - Tota		27	Aug 16,		(\$39,719.50) \$0.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment			
- 1	3000 - 3100	Total MISC. HIGHWAY LIGHTING	Material - Tota Material		27 36	Aug 16,		(\$39,719.50) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment			
- 1		MISC. HIGHWAY				Aug 16, 2021 Jan 3,	SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Payme Estimate Exception 26 on the current Payment Estimate.			
- 1		MISC. HIGHWAY			36	Aug 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$23,212.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.			
- 1		MISC. HIGHWAY			36 36	Aug 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$23,212.00 (\$23,212.00)	Estimate Item Adjustment (0045) due to user herm11 overridding Paymen Estimate Exception 26 on the current Payment Estimate.			
- 1		MISC. HIGHWAY			36 36 37	Aug 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$23,212.00 (\$23,212.00) \$23,212.00	Estimate Item Adjustment (0045) due to user herm11 overridding Paymen Estimate Exception 26 on the current Payment Estimate.			
- 1		MISC. HIGHWAY		- Total	36 36 37	Aug 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$23,212.00 (\$23,212.00) \$23,212.00 (\$23,212.00)	Estimate Item Adjustment (0045) due to user herm11 overridding Paymen Estimate Exception 26 on the current Payment Estimate.			
		MISC. HIGHWAY LIGHTING	Material	- Total	36 36 37	Aug 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$23,212.00 (\$23,212.00) \$23,212.00 (\$23,212.00) \$23,212.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.			
	3100	MISC. HIGHWAY LIGHTING	Material	- Total	36 36 37	Aug 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,719.50) \$0.00 \$0.00 \$23,212.00 (\$23,212.00) \$23,212.00 (\$23,212.00) (\$23,212.00) \$0.00	Estimate Item Adjustment (0045) due to user herrmt1 overridding Payme Estimate Exception 26 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	3160	BRIDGE	Material			2021				
		APPROACH SLAB (MINOR ROAD)			33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$19,375.00)		
					34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$19,375.00)		
					35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)		
					36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)		
					37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$38,750.00)		
					38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$38,750.00)		
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						39	Feb 16, 2022	SYSTEM	(\$38,750.00)	
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)		
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)		
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)		
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					43	Apr 18, 2022	SYSTEM	(\$38,750.00)		
					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.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	3160	BRIDGE APPROACH SLAB	Material		46	Jun 2, 2022	SYSTEM	(\$38,750.00)	
		(MINOR ROAD)			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 hillt5 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 hillt5 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 hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$38,750.00)	
					56	Nov 2, 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.
					56	Nov 2, 2022	SYSTEM	(\$38,750.00)	
					57	Nov 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$38,750.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	3160 - 1	Total	Material - Tota					\$0.00	
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,938.77)	
			Construction S	Stockpile - To	otal			(\$23,938.77)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- 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 S	Stockpile STI	/II - 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 hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)	
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,520.00)	
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3170	MISC. FENCING	Material		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)	
					56	Nov 2, 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.
					56	Nov 2, 2022	SYSTEM	(\$52,520.00)	
					57	Nov 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
	3170 -	Total	Material - Tota					\$0.00 \$0.00	
	3170 -	DRILLED SHAFTS	Material		21	May 17,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	5100	(3 FT. 6 IN. DIA.)	maclidi			2021			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.



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		23	Jun 16, 2021	SYSTEM	(\$12,495.00)																		
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)																		
					25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)																		
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)																		
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																		
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user 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.																	
				3			34	Dec 2, 2021	SYSTEM	(\$12,495.00)																
														3	3	3	3			3	35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
																		:	35	Dec 16, 2021	SYSTEM	(\$12,495.00)				
																				:						36
																						3		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																	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3180	DRILLED SHAFTS	Material						Estimate Exception 51 on the current Payment Estimate.
		(3 FT. 6 IN. DIA.)			37	Jan 18, 2022	SYSTEM	(\$12,495.00)	
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,495.00)	
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)	
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,495.00)	
					41	Mar 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,495.00)	
					42	Apr 4, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,495.00)	
					43	Apr 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,495.00)	
					44	May 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,495.00)	
					45	May 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,495.00)	
					46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)	
					47	Jun 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,495.00)	
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3	Material						Estimate Exception 54 on the current Payment Estimate.
		FT 0 IN. DIA.)			22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)	
					32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)	
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)							
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)							
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)							
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)							
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					44	May 2, 2022	SYSTEM	(\$30,399.50)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	3190 -	Total			_	_		\$0.00							
	3270		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
					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 Paymer Estimate Exception 67 on the current Payment Estimate.						
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)							
				- Total				\$0.00							
			Material - Tota	I				\$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 Payme 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 Paymen Estimate Exception 35 on the current Payment Estimate.						
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)							
								\$0.00							
				- Total											
			Material - Tota					\$0.00							
	3280 -	Total	Material - Tota					\$0.00 \$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3290	TYPE D BARRIER	Material						Estimate Exception 60 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)	
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)	
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)	
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,520.00)	
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I2222	3290	TYPE D BARRIER	Material		49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)	
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)	
				- Total		2022		\$0.00	
			Material - Tota					\$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 hermt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16,	SYSTEM	(\$323,712.50)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	3300	SLAB ON CONCRETE NU- GIRDER	Material		36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)				
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)				
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrm11 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)				
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)				
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)				
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					41	Mar 16, 2022	SYSTEM	(\$332,122.50)				
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
						42	Apr 4, 2022	SYSTEM	(\$332,122.50)			
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								43	Apr 18, 2022	SYSTEM	(\$332,122.50)	
					44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					44	May 2, 2022	SYSTEM	(\$332,122.50)				
					45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					45	May 16, 2022	SYSTEM	(\$332,122.50)				
					46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					46	Jun 2, 2022	SYSTEM	(\$332,122.50)				
					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,	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	51		2022																									
		CONCRETE NU- GIRDER			50	Aug 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$332,122.50)																							
					51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					51	Aug 16, 2022	SYSTEM	(\$332,122.50)																							
				- Total				\$0.00																							
			Material - Tota	1				\$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 hermnt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					38	Feb 1, 2022	SYSTEM	(\$27,714.00)																							
					39	Feb 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
						39	Feb 16, 2022	SYSTEM	(\$27,714.00)																						
					40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
																		40	Mar 2, 2022	SYSTEM	(\$27,714.00)										
																				41	Mar 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
											41	Mar 16, 2022	SYSTEM	(\$27,714.00)																	
																42	Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$27,714.00)																							
																			4	4	4								43	Apr 18, 2022	SYSTEM
																	-				43	Apr 18, 2022	SYSTEM	(\$27,714.00)							
					44	May 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$27,714.00)																							
					45	May 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					45	May 16,	SYSTEM	(\$27,714.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB	Material			2022			
		(BRIDGE RAIL)			46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)	
					47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)	
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,714.00)	
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$27,714.00)	
					50	Aug 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$27,714.00)	
					51	Aug 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$27,714.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3310 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	3310 - 3340	Total CONDUIT SYSTEM ON STRUCTURE	Material - Tota Material	al	38	Feb 1, 2022	SYSTEM		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.
		CONDUIT SYSTEM		al	38 38		SYSTEM	\$0.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
		CONDUIT SYSTEM				2022 Feb 1,		\$0.00 \$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment
		CONDUIT SYSTEM		al	38	2022 Feb 1, 2022 Feb 16,	SYSTEM	\$0.00 \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user herm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
		CONDUIT SYSTEM			38 39	2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
		CONDUIT SYSTEM			38 39 39	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, accord	SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
		CONDUIT SYSTEM		al	38 39 39 40	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
		CONDUIT SYSTEM			38 39 39 40 40	2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CONDUIT SYSTEM			38 39 39 40 40 41	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CONDUIT SYSTEM			38 39 39 40 40 41 41	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 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 71 on the current Payment Estimate.
		CONDUIT SYSTEM			38 39 39 40 40 41 41 41 42	2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Mar 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user hermt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 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 71 on the current Payment Estimate.
		CONDUIT SYSTEM			38 39 39 40 40 41 41 41 42 42	2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00)	Estimate Item Adjustment (0040) due to user herm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CONDUIT SYSTEM			38 39 39 40 40 41 41 42 42 42 43	2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00 (\$26,383.00) \$26,383.00	Estimate Item Adjustment (0040) due to user herm11 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3340	CONDUIT SYSTEM ON STRUCTURE	Material			2022			
		ononcorone			45	May 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$26,383.00)	
					46	Jun 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$26,383.00)	
					47	Jun 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$26,383.00)	
					48	Jul 5, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$26,383.00)	
					49	Jul 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$26,383.00)	
					50	Aug 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$26,383.00)	
					51	Aug 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$26,383.00)	
					52	Sep 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$26,383.00)	
					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)	
					56	Nov 2, 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 15 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$26,383.00)	
					57	Nov 16, 2022	SYSTEM	\$26,383.00	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.
					57	Nov 16, 2022	SYSTEM	(\$26,383.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



3340 - 3350	- Total MISC. CONDUIT SYSTEM ON STRUCTURE	Material	Туре																	
3350	SYSTEM ON	Material					\$0.00													
																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 Payme 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 Payme 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 Paymen Estimate Item Adjustment (0068) due to user kloepj1 overridding Payme Estimate Exception 77 on the current Payment Estimate.												
				30	Oct 1, 2021	SYSTEM	(\$3,730.00)													
				31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0040) due to user kloepj1 overridding Payme 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 Paymen Estimate Item Adjustment (0037) due to user herrmt1 overridding Paym 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 Paymen Estimate Item Adjustment (0037) due to user herrmt1 overridding Paym 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 Paymen Estimate Item Adjustment (0041) due to user herrmt1 overridding Paym 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 Paymen Estimate Item Adjustment (0048) due to user herrmt1 overridding Paym Estimate Exception 83 on the current Payment Estimate.							
				35	Dec 16, 2021	SYSTEM	(\$3,730.00)													
				36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
				36	Jan 3, 2022	SYSTEM	(\$3,730.00)													
				37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0038) due to user herrmt1 overridding Paym Estimate Exception 79 on the current Payment Estimate.												
				37	Jan 18, 2022	SYSTEM	(\$3,730.00)													
			- Total				\$0.00													
		Material - Tota					\$0.00													
	- Total						\$0.00													
3355	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
				28	Sep 2, 2021	SYSTEM	(\$8,330.05)													
				29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0040) due to user kloepj1 overridding Payme Estimate Exception 75 on the current Payment Estimate.												
				29	Sep 16, 2021	SYSTEM	(\$8,330.05)													
			- Total				\$0.00													
		Material - Tota					\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	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 S	Stockpile - To	tal			(\$14,500.00)																						
			Construction Stockpile		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$14,500.00																						
			Construction S	Stockpile STM	/II - Total			\$14,500.00																						
	3370 -	Total						\$0.00																						
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)																						
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)																						
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$11,970.00)																						
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
									21	May 17, 2021	SYSTEM	(\$11,970.00)																		
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)																						
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)																						
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$11,970.00)																						
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
															25	Jul 16, 2021	SYSTEM	(\$11,970.00)												
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
			2	2	2										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 28	2													27	Aug 16, 2021	SYSTEM
						2		:	28			:			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,	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment																					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2	3400	PIPE PILE SPACERS	Material			2021			Estimate Item Adjustment (0045) due to user kloepj1 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 95 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	3400 -	Total						\$0.00													
	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hermt1 overridding Payme 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 hermt1 overridding Payme 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
							37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermt1 overridding Payme Estimate Exception 94 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)													
				- Total	1			\$0.00													
			Material - Tota	ıl				\$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 Payme 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 Payme 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 Payme Estimate Exception 50 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)													
				- Total				\$0.00													
			Material - Tota	ıl				\$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 Payme 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3430	MECHANICALLY STABILIZED EARTH	Material		20	May 3, 2021	SYSTEM	(\$66,880.00)	
		WALL SYS			21	May 17, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,880.00)	
					22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,880.00)	
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,880.00)	
					24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrm11 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)	
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$66,880.00)	
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)	
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)	
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)	
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)	
					30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)	
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)	
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)	
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrm11 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)	
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3430	MECHANICALLY STABILIZED EARTH	Material	1900					Estimate Exception 75 on the current Payment Estimate.													
		WALL SYS			34	Dec 2, 2021	SYSTEM	(\$334,560.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	3430 -							\$0.00														
	3440	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)														
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)														
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	3440 -	Total						\$0.00														
	3440 - 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
					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	2	2	2	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.											
									2	2:	2:	2	2	2	2		2	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.				



Project Line Description Adjustment Type Other Adjustment Type Created Number Created By Amount Amount Remark J612222 3450 MECHANICALLY STABILIZED EARTH WALL SYS Material Material 26 Aug 2, 2021 SYSTEM (\$181,520.00) This adjustment offsets the original system Estimate Item Adjustment (0047) due to us Estimate Exception 63 on the current Payr 27 Aug 16, 2021 SYSTEM (\$201,680.00) This adjustment offsets the original system Estimate Exception 63 on the current Payr 28 Sep 2, 2021 SYSTEM \$201,680.00) This adjustment offsets the original system Estimate Exception 66 on the current Payr 28 Sep 2, 2021 SYSTEM \$201,680.00) This adjustment offsets the original system Estimate Exception 66 on the current Payr 29 Sep 16, 2021 SYSTEM \$201,680.00) This adjustment offsets the original system Estimate Exception 81 on the current Payr 20 Sep 16, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Exception 81 on the current Payr 20 Sep 16, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Exception 88 on t	-generated Material Payment her herrmt1 overridding Payment nent Estimate. -generated Material Payment her kloepj1 overridding Payment er kloepj1 overridding Payment hent Estimate. -generated Material Payment her kloepj1 overridding Payment er kloepj1 overridding Payment er kloepj1 overridding Payment
J6I2222 3450 MECHANICALLY STABILIZED EARTH WALL SYS Material 26 Aug 2, 2021 SYSTEM (\$181,520.00) This adjustment offsets the original system Estimate Item Adjustment (0047) due to us Estimate Exception 63 on the current Payr 27 Aug 16, 2021 SYSTEM \$201,680.00] This adjustment offsets the original system Estimate Exception 63 on the current Payr 28 Sep 2, 2021 SYSTEM \$201,680.00] This adjustment offsets the original system Estimate Item Adjustment (0069) due to us Estimate Exception 66 on the current Payr 28 Sep 2, 2021 SYSTEM \$201,680.00] This adjustment offsets the original system Estimate Item Adjustment (0069) due to us Estimate Exception 66 on the current Payr 28 Sep 2, 2021 SYSTEM \$201,680.00] This adjustment offsets the original system Estimate Item Adjustment (0066) due to us Estimate Exception 81 on the current Payr 29 Sep 16, 2021 SYSTEM \$201,680.00] This adjustment offsets the original system Estimate Item Adjustment (0103) due to us Estimate Exception 81 on the current Payr 30 Oct 1, 2021 SYSTEM \$201,680.00] This adjustment offsets the original system Estimate Item Adjustment (0103) due to us Estimate Exception 88 on the current Payr	er herrmt1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment nent Estimate. -generated Material Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment er kloepj1 overridding Payment
WALL SYSWALL SYSAug 16, 2021SYSTEM\$201,680.00This adjustment offsets the original system Estimate Item Adjustment (0047) due to us Estimate Exception 63 on the current Payr27Aug 16, 2021SYSTEM(\$201,680.00)This adjustment offsets the original system Estimate Exception 63 on the current Payr28Sep 2, 2021SYSTEM\$201,680.00)This adjustment offsets the original system Estimate Exception 66 on the current Payr28Sep 2, 2021SYSTEM(\$201,680.00)This adjustment offsets the original system Estimate Exception 66 on the current Payr29Sep 16, 2021SYSTEM\$201,680.00)This adjustment offsets the original system Estimate Exception 81 on the current Payr29Sep 16, 2021SYSTEM\$201,680.00)This adjustment offsets the original system Estimate Exception 81 on the current Payr30Oct 1, 2021SYSTEM\$201,680.00)This adjustment offsets the original system Estimate Exception 81 on the current Payr30Oct 1, SYSTEM\$201,680.00)This adjustment offsets the original system Estimate Exception 88 on the current Payr	er herrmt1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment nent Estimate. -generated Material Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment er kloepj1 overridding Payment
202120212021202128Sep 2, 2021SYSTEM\$201,680.00This adjustment offsets the original system Estimate Item Adjustment (0069) due to us Estimate Exception 66 on the current Payr28Sep 2, 2021SYSTEM(\$201,680.00)29Sep 16, 2021SYSTEM\$201,680.0029Sep 16, 2021SYSTEM\$201,680.0029Sep 16, 2021SYSTEM\$201,680.0030Oct 1, 2021SYSTEM\$201,680.0030Oct 1, 2021SYSTEM\$201,680.00	er kloepj1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment
2021 2021 Estimate Item Adjustment (0069) due to us Estimate Exception 66 on the current Payr 28 Sep 2, 2021 SYSTEM (\$201,680.00) 29 Sep 16, 2021 SYSTEM \$201,680.00) 20 Sep 16, 2021 SYSTEM \$201,680.00) 30 Oct 1, 2021 SYSTEM \$201,680.00) 30 Oct 1, SYSTEM \$201,680.00) Estimate Item Adjustment (0103) due to us Estimate Exception 88 on the current Payr 30 Oct 1, SYSTEM \$201,680.00) Stimate Exception 88 on the current Payr	er kloepj1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment
28 Sep 2, 2021 SYSTEM (\$201,680.00) 29 Sep 16, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Item Adjustment (0066) due to us Estimate Exception 81 on the current Payr 29 Sep 16, 2021 SYSTEM (\$201,680.00) This adjustment offsets the original system Estimate Exception 81 on the current Payr 29 Sep 16, 2021 SYSTEM (\$201,680.00) This adjustment offsets the original system Estimate Exception 81 on the current Payr 30 Oct 1, 2021 SYSTEM \$201,680.00) This adjustment offsets the original system Estimate Item Adjustment (0103) due to us Estimate Exception 88 on the current Payr 30 Oct 1, SYSTEM \$201,680.00) Septinate Exception 88 on the current Payr	-generated Material Payment er kloepj1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment
29 Sep 16, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Item Adjustment (0066) due to us Estimate Exception 81 on the current Payr 29 Sep 16, 2021 SYSTEM \$201,680.00 ************************************	er kloepj1 overridding Payment nent Estimate. -generated Material Payment er kloepj1 overridding Payment
29 Sep 16, 2021 SYSTEM (\$201,680.00) 30 Oct 1, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Item Adjustment (0103) due to us Estimate Exception 88 on the current Payr 30 Oct 1, 2021 SYSTEM (\$201,680.00)	-generated Material Payment er kloepj1 overridding Payment
30 Oct 1, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Item Adjustment (0103) due to us Estimate Exception 88 on the current Payr 30 Oct 1, SYSTEM (\$201,680.00)	er kloepj1 overridding Payment
31Oct 18, 2021SYSTEM\$201,680.00This adjustment offsets the original system Estimate Item Adjustment (0059) due to us Estimate Exception 92 on the current Payr	er kloepj1 overridding Payment
31 Oct 18, 2021 (\$201,680.00)	
32 Nov 3, 2021 SYSTEM \$201,680.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 92 on the current Payr	er herrmt1 overridding Payment
32 Nov 2, 2021 SYSTEM (\$201,680.00)	
33Nov 17, 2021SYSTEM\$201,680.00This adjustment offsets the original system Estimate Item Adjustment (0052) due to us Estimate Exception 90 on the current Payr	er herrmt1 overridding Payment
33 Nov 16, SYSTEM (\$201,680.00) 2021	
34Dec 2, 2021SYSTEM\$201,680.00This adjustment offsets the original system Estimate Item Adjustment (0053) due to us Estimate Exception 76 on the current Payr	er herrmt1 overridding Payment
34 Dec 2, 2021 (\$201,680.00)	
35 Dec 16, 2021 \$SYSTEM \$50,400.00 This adjustment offsets the original system Estimate Item Adjustment (0076) due to us Estimate Exception 91 on the current Payr	er herrmt1 overridding Payment
35 Dec 16, SYSTEM (\$50,400.00)	
- Total \$0.00	
Material - Total \$0.00	
3450 - Total \$0.00	
3470 BRIDGE APPROACH SLAB (MAJOR ROAD) Construction Stockpile 50 Aug 2, 2022 SYSTEM (\$4,588.99) Payment Estimate Item Adjustment general (\$4,588.99)	ted Stockpile Transaction
(MAJOR ROAD) - Total (\$4,588.99)	
Construction Stockpile - Total (\$4,588.99)	
Construction 39 Feb 16, SYSTEM \$4,588.99 Payment Estimate Item Adjustment general STMI	ted Stockpile Transaction
- Total \$4,588.99	
Construction Stockpile STMI - Total \$4,588.99	
Material50Aug 2, 2022SYSTEM\$16,200.00This adjustment offsets the original system Estimate Item Adjustment (0052) due to us Estimate Exception 4 on the current Payme	er hillt5 overridding Payment
50 Aug 2, 2022 SYSTEM (\$16,200.00)	
51 Aug 16, 2022 SYSTEM \$16,200.00 This adjustment offsets the original system Estimate Item Adjustment (0036) due to us Estimate Exception 3 on the current Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	3470	BRIDGE APPROACH SLAB	Material	. 390	51	Aug 16, 2022	SYSTEM	(\$16,200.00)										
		(MAJOR ROAD)			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.									
					52	Sep 1, 2022	SYSTEM	(\$16,200.00)										
					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)										
					54	Oct 3, 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.									
					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)										
					56	Nov 2, 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.									
														56	Nov 2, 2022	SYSTEM	(\$16,200.00)	
					57	Nov 16, 2022	SYSTEM	\$16,200.00	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.									
				Total	57	Nov 16, 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,	SYSTEM	(\$89,157.55)										
							2021		(409,107.00)									
					24	2021 Jul 1, 2021	SYSTEM	(,	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 24	Jul 1,		(,	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment									
						Jul 1, 2021 Jul 1,	SYSTEM	\$89,157.55	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment									
					24	Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$89,157.55 (\$89,157.55)	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment									
					24 25	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$119,387.60	Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment									
					24 25 25	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60)	Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment									
					24 25 25 26	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60) \$119,387.60	Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment									
					24 25 25 26 26	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60) \$119,387.60 (\$119,387.60) (\$119,387.60)	Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		28	Sep 2, 2021	SYSTEM	(\$119,387.60)	
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)	
					30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)	
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)	
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$184,494.00)	
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$162,911.50)	
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)	
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	3480	DRILLED SHAFTS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 46 on the current Payment Estimate.		
		(6 FT. 0 IN. DIA.)			42	Apr 4, 2022	SYSTEM	(\$192,981.50)			
					43	Apr 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$192,981.50)			
					44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$192,981.50)			
					45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$192,981.50)			
					46	Jun 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$192,981.50)			
					47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$192,981.50)			
							48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
						48	Jul 5, 2022	SYSTEM	(\$192,981.50)		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	3480 -							\$0.00			
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
									Estimate Exception 59 on the current Fayment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$95,378.15)	Estimate Exception 39 on the current Payment Estimate.		
					22 23		SYSTEM	(\$95,378.15) \$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.		
						2021 Jun 16, 2021		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment		
					23	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment		
					23 23	2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$214,006.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment		
					23 23 24	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$214,006.80 (\$214,006.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment		
					23 23 24 24	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$214,006.80 (\$214,006.80) \$214,006.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment		
					23 23 24 24 25	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) \$275,940.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment		
					23 23 24 24 25 25	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) \$275,940.00 (\$275,940.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermn1 overridding Payment Estimate Exception 34 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.		
					23 23 24 24 25 25 26	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) \$275,940.00 (\$275,940.00) \$275,940.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermn1 overridding Payment Estimate Exception 34 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.		
					23 23 24 24 25 25 26 26	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$214,006.80 (\$214,006.80) \$214,006.80 (\$214,006.80) (\$214,006.80) (\$275,940.00 (\$275,940.00) \$275,940.00 (\$275,940.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 34 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	3490	ROCK SOCKETS (5	Material						Estimate Exception 24 on the current Payment Estimate.													
		FT 6 IN. DIA.)			28	Sep 2, 2021	SYSTEM	(\$275,940.00)														
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)														
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)														
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)														
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)														
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3490 -	Total			_	_		\$0.00														
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material		42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)														
					43	Apr 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$16,166.50)														
					44	May 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$16,166.50)														
					45	May 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					45	May 16, 2022	SYSTEM	(\$16,166.50)														
										4			4	4	4	4	46	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													



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount					
.1612222			Туре	Adjustment Type	Number	Date	Ву		Remarks				
	3560	CLASS B	Material	1360					Estimate Exception 49 on the current Payment Estimate.				
		CONCRETE (SUBSTRUCTURE)			49	Jul 18,	SYSTEM	(\$16,166.50)					
					50	2022 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				
					50		OVOTEM	(\$40,400,50)	Estimate Exception 48 on the current Payment Estimate.				
					50	Aug 2, 2022	SYSTEM	(\$16,166.50)					
					51	Aug 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)					
					52	Sep 1, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					52	Sep 1, 2022	SYSTEM	(\$16,166.50)					
					53	Sep 15,	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment				
						2022			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)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	3560 -	Total						\$0.00					
	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
									32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
								33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)					
					35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	3570 -		Construction		40	Mer 2	OVOTEM	\$0.00	Downoot Entimate Item Adjustment several a Statistic Terror state				
	3580	SLAB ON STEEL	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					41	Mar 16, 2022	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					43	Apr 18, 2022	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					45	May 16, 2022	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					46	Jun 2, 2022	SYSTEM	(\$241.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					53	Sep 15, 2022	SYSTEM	(\$211.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,190.23)					
			Construction S	Stockpile - To	otal			(\$9,190.23)					
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIM	- Total				\$9,190.23					
			Construction S	Stockpile STI	VII - Total			\$9,190.23					
			Material		40	Mar 2, 2022	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				



ot	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	3580	SLAB ON STEEL	Material	Туре	40	Mar 2, 2022	SYSTEM	(\$20,435.00)	
					41	Mar 16, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$45,895.00)	
					42	Apr 4, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
					42	Apr 4,	SYSTEM	(\$45,895.00)	Estimate Exception 53 on the current Payment Estimate.
					43	2022 Apr 18, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
					43	Apr 18,	SYSTEM	(\$61,305.00)	Estimate Exception 49 on the current Payment Estimate.
						2022			
					44	May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$61,305.00)	
					45	May 16, 2022	SYSTEM	\$96,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$96,815.00)	
					46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$99,495.00)	
					47	Jun 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$99,495.00)	
					48	Jul 5, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$99,495.00)	
					49	Jul 18, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$99,495.00)	
					50	Aug 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$99,495.00)	
					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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	3590	TYPE D BARRIER	Construction Stockpile	- 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	vil - Total			\$26,448.76														
			Material		46	Jun 2, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$34,220.00)														
					47	Jun 16, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$34,220.00)														
					48	Jul 5, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$34,220.00)														
					49	Jul 18, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$34,220.00)														
					50	Aug 2, 2022	SYSTEM	\$60,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$60,204.00)														
					51	Aug 16, 2022	SYSTEM	\$106,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					51	Aug 16, 2022	SYSTEM	(\$106,952.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3590 -							\$0.00														
	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)														
					41	Mar 16, 2022	SYSTEM	(\$12,771.07)														
					42	Apr 4, 2022	SYSTEM	(\$7,644.96)														
					44	May 2, 2022	SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					45 46	May 16, 2022 Jun 2,	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction													
																		40	Jun 2, 2022 Jun 16,	SYSTEM	(\$13,168.78)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
																				47	Jul 16, 2022 Jul 5,	SYSTEM
						40	2022 Jul 18,	SYSTEM	(\$35,100.02)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					53	2022 Sep 15,	SYSTEM	(\$3,004.96)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total		2022		(\$119,005.11)														
			Construction S		otal			(\$119,005.11)														
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$119,005.11														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3600	SLAB ON	Construction S	Stockpile ST	VII - Total			\$119,005.11	
		CONCRETE NU- GIRDER	Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)	
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)	
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)	
					43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$235,620.00)	
					44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$268,260.00)	
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$438,260.00)	
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$539,580.00)	
					47	Jun 16, 2022	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$578,680.00)	
					48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$879,580.00)	
					49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)	
					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	I				\$0.00	
		C	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Tota	al			\$3,199.00	
			Other Item Adj	ustment - To	otal			\$3,199.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3600 -	·Total						\$3,199.00														
	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021													
				MATL - Tota	al			\$14,763.00														
			Other Item Ad	justment - To	tal			\$14,763.00														
	3610 -							\$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.													
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)	Estimate Exception 35 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
						24	Jul 1, 2021	SYSTEM	(\$84,192.50)													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3630 -	Total						\$0.00														
	3650	REINFORCING STEEL (EPOXY COATED)	Material	Material	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 kloep/1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
																					39	Feb 16, 2022
						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



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
2222	3650	REINFORCING STEEL (EPOXY	Material		46	Jun 2, 2022	SYSTEM	(\$15,099.50)	
		COATED)			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, 2022	SYSTEM	(\$15,099.50)	
					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)	
					52	Sep 1, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,099.50)	
					53	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 Estimate Exception 23 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$15,099.50)	
					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)	
					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)	
					56	Nov 2, 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 17 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$15,099.50)	
					57	Nov 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$15,099.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3650 -							\$0.00	
	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
)		- Total				(\$32,660.00)	
			Construction	Stockpile - To				(\$32,660.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,660.00	



Nov 18, 2022

iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
222	3670	EXPANSION DEVICE (FINGER PLATE)	Construction	Stockpile ST	VII - Total			\$32,660.00										
	3670 -	Total						\$0.00										
	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		GIR)A709		- Total				(\$124,893.50)										
			Construction S	Stockpile - To	otal			(\$124,893.50)										
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			OTIVI	- Total				\$124,893.50										
			Construction S	Stockpile ST	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.						
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)										
																41	Mar 16, 2022	SYSTEM
					41	Mar 16, 2022	SYSTEM	(\$253,764.50)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	3680 -	Total						\$0.00										
	3690	EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$23,175.00)										
			Construction S	Stockpile - To	otal			(\$23,175.00)										
			Construction Stockpile STMI		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$23,175.00										
			Construction S	Stockpile STI	VII - Total			\$23,175.00										
	3690 -	Total						\$0.00										
	3700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		P/S CON		T	43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$20,400.00)										
			Construction S	Stockpile - To				(\$20,400.00)										
			Construction Stockpile STMI	Tetel	31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$20,400.00										
			Construction S	Stockpile STI	VII - Total			\$20,400.00										
	3700 -							\$0.00										
	3710	DRAINAGE 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 hillt5 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	3710	STRUCTURE)	Material						Estimate Exception 75 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$40,000.00)	
					49	Jul 18, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$40,000.00)	
					50	Aug 2, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$40,000.00)	
					51	Aug 16, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$40,000.00)	
					52	Sep 1, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$40,000.00)	
					53	Sep 15, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$60,000.00)	
					54	Oct 3, 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 26 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$60,000.00)	
					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)	
					56	Nov 2, 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 20 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$60,000.00)	
					57	Nov 16, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$60,000.00)	
				- Total	1	1		\$0.00	
			Material - Tota	I				\$0.00	
	3710 -							\$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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	3730	FIELD	Material	.,,,,,					Estimate Exception 69 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			50	Aug 2,	SYSTEM	(\$1,000.00)	
					51	2022 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
					51	Aug 16, 2022	SYSTEM	(\$1,000.00)	Estimate Exception 47 on the current Payment Estimate.
					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 - Tota					\$0.00	
	3730 -							\$0.00	
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$33,250.00)	
					49	Jul 18, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					49	Jul 18, 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)	
					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 hillt5 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 hillt5 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					\$0.00	
	3740 -							\$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3750	FINISH FIELD COAT (SYSTEM G)	Material	51	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	al				\$0.00	
	3750 -	Total						\$0.00	
	3760	MISC. STRUCTURAL STEEL	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION		- Total				(\$26,016.00)	
			Construction	Stockpile - To	otal			(\$26,016.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,016.00	
			Construction	Stockpile STI	MI - Total			\$26,016.00	
	3760 -	Total	Construction	Stockpile STI	vii - Totai			\$26,016.00 \$0.00	
	3760 - 3780	Total PLAIN NEOPRENE BEARING PAD			42	Apr 4, 2022	SYSTEM	\$0.00 (\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE	Construction Stockpile	- Total	42		SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE	Construction	- Total	42		SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE	Construction Stockpile	- Total Stockpile - To	42		SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	42 otal 31	2022 Oct 18,		\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00	
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	42 otal 31	2022 Oct 18,		\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00	
	3780 3780 -	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	42 otal 31 VII - Total	2022 Oct 18,	SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00	
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	42 otal 31	2022 Oct 18,		\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 \$0.00 (\$456.00)	
	3780 3780 -	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - To - Total Stockpile STI	42 otal 31 VII - Total 37	2022 Oct 18, 2021 Jan 18,	SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3780 3780 -	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction	- Total Stockpile - To - Total Stockpile STI	42 otal 31 WI - Total 37 otal	2022 Oct 18, 2021 Jan 18, 2022	SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3780 3780 -	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - To - Total Stockpile STI - Total Stockpile - To	42 otal 31 VII - Total 37	2022 Oct 18, 2021 Jan 18,	SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00) \$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3780 3780 -	PLAIN NEOPRENE BEARING PAD	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	42 otal 31 WI - Total 37 otal 31	2022 Oct 18, 2021 Jan 18, 2022	SYSTEM	\$0.00 (\$1,040.00) (\$1,040.00) (\$1,040.00) \$1,040.00 \$1,040.00 \$1,040.00 (\$456.00) (\$456.00) (\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
2222	3800	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		BEARING PAD (TAPERED)			42	Apr 4, 2022	SYSTEM	(\$3,158.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,935.00)						
			Construction	Stockpile - To	otal			(\$4,935.00)						
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			51101	- Total				\$4,935.00						
			Construction	Stockpile ST	MI - Total			\$4,935.00						
	3800 -	Total						\$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	Stockpile - To	otal			(\$22,880.00)						
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$22,880.00						
			Construction	Stockpile ST	MI - Total			\$22,880.00						
			Material	Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)						
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
										38	Feb 1, 2022	SYSTEM	(\$18,240.00)	
												39	Feb 16, 2022	SYSTEM
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)						
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)						
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	3810 -	Total						\$0.00						
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,500.00)						
			Construction	Stockpile - To	otal			(\$4,500.00)						
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$4,500.00						
			Construction		VII - Total			\$4,500.00						
			Material		39	Feb 16,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment					
						,		,	, <u> </u>					



BEARING BEARING 39 Feb 16, SYSTEM \$(\$5,000.00) Estimate Exception 84 of 2022 40 Mar 2, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 40 Mar 2, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 41 Mar 16, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 41 Mar 16, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 41 Mar 16, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 5000 Total Total SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 5000 Total SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 5000 Total SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 5000 Total SYSTEM \$(\$5,540.00) Payment Estimate Exception 79 of 2022 5000 Total SYSTEM \$(\$5,544.00)	nt (0058) due to user kloepj1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment nt (0056) due to user hillt5 overridding Payment on the current Payment Estimate. the original system-generated Material Payment nt (0059) due to user hillt5 overridding Payment on the current Payment Estimate. Adjustment generated Stockpile Transaction Adjustment generated Stockpile Transaction
3820 - Total 2022 40 Mar 2, 2022 SYSTEM \$5,000.00 This adjustment offsets Estimate Item Adjustment Estimate Exception 79 of 2022 40 Mar 2, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 40 Mar 2, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 41 Mar 16, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 41 Mar 16, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 41 Mar 16, 2022 SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 3820 - Total - Total SYSTEM \$(\$5,000.00) This adjustment offsets Estimate Exception 79 of 2022 3830 STRIP SEAL STRIP SEAL SCRUE Construction Stockpile SYSTEM \$(\$5,544.00) Payment Estimate Item 2022 3830 STRIP SEAL Construction Stockpile - Total Image: Construction Stockpile - Total SYSTEM \$(\$5,544.00) Payment Estimate Item 2021 Construction Stockpile 14 Feb 2, 2021 SYSTEM \$\$5,544.00 Payment Estimate Item 2021 Total	nt (0056) due to user hillt5 overridding Payment on the current Payment Estimate. the original system-generated Material Payment nt (0059) due to user hillt5 overridding Payment on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline$	nt (0056) due to user hillt5 overridding Payment on the current Payment Estimate. the original system-generated Material Payment nt (0059) due to user hillt5 overridding Payment on the current Payment Estimate.
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$	nt (0059) due to user hillt5 overridding Payment on the current Payment Estimate.
Additional and the second se	nt (0059) due to user hillt5 overridding Payment on the current Payment Estimate.
All Mar 16, 2022 SYSTEM (\$5,000.00) - Total - Total STRIP SEAL EXPANSION JOINT SYSTEM Construction SYSTEM Construction Stockpile 42 Apr 4, 2022 SYSTEM (\$5,544.00) Payment Estimate Item - Total - Total - Total (\$5,544.00) Payment Estimate Item - Total - Total - Total (\$5,544.00) Payment Estimate Item - Total - Total - Total - SYSTEM (\$5,544.00) Payment Estimate Item	Adjustment generated Stockpile Transaction
Material - Total \$0.00 3820 - Total \$0.00 3830 STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile 42 Apr 4, 2022 SYSTEM Payment Estimate Item - Total - Total - (\$5,544.00) Payment Estimate Item Construction Stockpile STMI 14 Feb 2, 2021 SYSTEM \$5,544.00 Payment Estimate Item	
\$820 - Total \$0.00 3830 STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile 42 Apr 4, 2022 SYSTEM (\$5,544.00) Payment Estimate Item - Total - Total (\$5,544.00) Construction (\$5,544.00) Payment Estimate Item Construction Stockpile STMI 14 Feb 2, 2021 SYSTEM \$5,544.00 Payment Estimate Item	
3830 STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile 42 Apr 4, 2022 SYSTEM (\$5,544.00) Payment Estimate Item (\$5,544.00) - Total - Total (\$5,544.00) Payment Estimate Item (\$5,544.00) Construction Stockpile STMI 14 Feb 2, 2021 SYSTEM \$5,544.00) - Total - Total - Total \$5,544.00 Payment Estimate Item (\$5,544.00)	
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Construction Stockpile - Total (\$5,544.00) Construction Stockpile 14 Feb 2, 2021 SYSTEM \$5,544.00 Payment Estimate Item STMI - Total - Total \$5,544.00 \$5,544.00 \$5,544.00	Adjustment generated Stockpile Transaction
Construction Stockpile STMI14Feb 2, 2021SYSTEM\$5,544.00Payment Estimate Item- Total- Total\$5,544.00	Adjustment generated Stockpile Transaction
Stockpile STMI - Total \$5,544.00	Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$5,544.00	
	the evisional system concreted Material Devisions
FITTINGS 2021 Estimate Item Adjustme	the original system-generated Material Payment int (0072) due to user kloepj1 overridding Paymer on the current Payment Estimate.
28 Sep 2, 2021 (\$9,800.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0069) due to user kloepj1 overridding Paymer on the current Payment Estimate.
29 Sep 16, SYSTEM (\$9,800.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0065) due to user kloepj1 overridding Paymer on the current Payment Estimate.
30 Oct 1, 2021 (\$9,800.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment nt (0070) due to user kloepj1 overridding Paymer on the current Payment Estimate.
31 Oct 18, 2021 (\$9,800.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment int (0063) due to user herrmt1 overridding Payme on the current Payment Estimate.
32 Nov 2, 2021 SYSTEM (\$29,400.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment int (0055) due to user herrmt1 overridding Payme on the current Payment Estimate.
33 Nov 16, SYSTEM (\$29,400.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
5003 - Total \$0.00	
Stockpile 2022	Adjustment generated Stockpile Transaction
- Total (\$75,000.00)	
Construction Stockpile - Total (\$75,000.00)	
Construction 20 May 3, SYSTEM \$75,000.00 Payment Estimate Item	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
612222	5007	MISC. ITS				2021																						
			STMI	- Total				\$75,000.00																				
			Construction	Stockpile ST	MI - 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)																				
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$400.00)																				
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$400.00)																				
					22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
							22	Jun 2, 2021	SYSTEM	(\$400.00)																		
					23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$400.00)																				
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.																			
									24	Jul 1, 2021	SYSTEM	(\$400.00)																
							25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$400.00)																				
						26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$400.00)																				
									27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrm11 overridding Paymer 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 Paymen 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 Paymen 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5008	MISC. DRAINAGE	Material			2021			
		FITTINGS			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 hermnt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,200.00)	
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,200.00)	
					37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)	
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)	
					40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,200.00)	
					41	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,200.00)	
					42	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,200.00)	
					43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$1,200.00)	
					44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$1,200.00)	
					45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J612222	5008	MISC. DRAINAGE FITTINGS	Material		45	May 16, 2022	SYSTEM	(\$1,200.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	5008 -	Total						\$0.00						
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$154.54						
			Price FUEL - T	otal				\$154.54						
	5009 -	Total						\$154.54						
	5011	REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$25,203.50)						
					23	Jun 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$25,203.50)						
						24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					24	Jul 1, 2021	SYSTEM	(\$25,203.50)						
					25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	5011 -	Total						\$0.00						
	5013		Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Feb 2, 2021	SYSTEM	(\$115,139.70)						
					15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)						
					16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
							16	Mar 2, 2021	SYSTEM	(\$115,139.70)				
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)						
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)						
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)						
										20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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 hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$115,139.70)	
					25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)	
					26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)	
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)	
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)	
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)	
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)	
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$115,139.70)	
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)	
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)	
				- Total				\$0.00	



Nov 18, 2022

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 - Tota					\$0.00																					
	5013 -	Total						\$0.00																					
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)																					
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)																					
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)																					
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)																					
					18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)																					
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
										19	Apr 16, 2021	SYSTEM	(\$70,341.57)																
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$70,341.57)																					
					21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$70,341.57)																					
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)																					
							23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)																					
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)																					
										2					3				2		2				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	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material	Туре	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
					27	Aug 16,	SYSTEM	(\$70,341.57)	Estimate Exception 23 on the current Payment Estimate.
					28	2021 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
					28	Sep 2,	SYSTEM	(\$70,341.57)	Estimate Exception 23 on the current Payment Estimate.
					29	2021 Sep 16,	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment
						2021	OVOTEM		Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)	
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)	
					31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$70,341.57)	
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hermnt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$70,341.57)	
					33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermnt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)	
					42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)	
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$78,687.18)	
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$78,687.18)	
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$78,687.18)	· · · · · ·
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$78,687.18)	. ,
					47	Jun 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$78,687.18)	
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$78,687.18)	



Normal Action Total Action Total Action Total Action Total Action Total Action 182227 PA PACE SOURTED TO TO PARATES TO	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PT DIAL DIAL VALUE VALUE <t< td=""><td></td><td>2</td><td>Decemption</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>7 1110 1111</td><td></td></t<>		2	Decemption		Adjustment				7 1110 1111	
No. Part Part Part Part Part Part Part Part	J6I2222	5014		Material			2022			
Subset is a set of the s			FT UIN. DIA.)			49		SYSTEM	\$78,687.18	Estimate Item Adjustment (0060) due to user hillt5 overridding Payment
Fig. 2023 View 6000000000000000000000000000000000000						49		SYSTEM	(\$78,687.18)	
Solar 100 1 2022 1 2024 1 100 10000 1000 10000 <						50		SYSTEM	\$78,687.18	Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
Number in the intervent of the int						50		SYSTEM	(\$78,687.18)	
No. 16 No. 16<						51		SYSTEM	\$78,687.18	Estimate Item Adjustment (0047) due to user hillt5 overridding Payment
No. 10 State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>(\$78,687.18)</td><td></td></t<>						51		SYSTEM	(\$78,687.18)	
No. 1 No. 2 No. 1 No. 2 No. 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>52</td><td></td><td>SYSTEM</td><td>\$78,687.18</td><td>Estimate Item Adjustment (0033) due to user hillt5 overridding Payment</td></th<>						52		SYSTEM	\$78,687.18	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
Image: Solution of the standard sector of the standard secondord sector of the standard sector of the standard sec						52		SYSTEM	(\$78,687.18)	
View of the control						53		SYSTEM	\$78,687.18	Estimate Item Adjustment (0038) due to user hillt5 overridding Payment
 						53		SYSTEM	(\$78,687.18)	
Image: Norman in the stand in the						54		SYSTEM	\$78,687.18	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
5014 - Total 2022 2022 SYSTEM (S76, 687, 18) 5 0,0,1,7, SYSTEM (S76, 687, 18) 1his adjustment (S024) use to user hills overridding Payment Estimate. 56 0,02,2, SYSTEM (S76, 687, 18) 1his adjustment (S024) use to user hills overridding Payment Estimate. 56 Nov 2, SYSTEM (S76, 687, 18) 1his adjustment (S024) use to user hills overridding Payment Estimate. 57 Nov 16, SYSTEM (S76, 687, 18) 1his adjustment (O1024) use to user hills overridding Payment Estimate. 5014 - Total - Total SYSTEM (S76, 687, 18) 1his adjustment (O1024) use to user hills overridding Payment Estimate. 5014 - Total - Total SYSTEM (S76, 687, 18) 1his adjustment (O1014) use to user hills overridding Payment Estimate. 5014 - Total - Total SYSTEM S96, 687, 18) 10 10 neurent Payment Estimate. 5014 - Total - Total - S0.00 10 neurent Payment Estimate. 10 10 neurent Payment Estimate. 5015 STEEL (EPOXY COATED 14 Feb 2, SYSTEM S36,892.40						54		SYSTEM	(\$78,687.18)	
Image: bit is adjustment offsets the original system-generated Material Payment 2022 SYSTEM S78,687.18 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Sold - Total Total S00.00 Statistic term of the state the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Sold - Total Statistic term of the state term of the state the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Statistic term of the state term of the state term of the state term of the state term of the original system-generated Material Payment Estimate. Sold - Total Statistic term of the state scheding term of the state term of the state tex						55		SYSTEM	\$78,687.18	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
Solution Estimate Item Adjustment (0022) due to user hills overriding Payment Estimate. 56 Nov 2, NV3E SYSTEM (\$76,887.18) 77 Nov 16, SVSTEM \$76,887.18) This adjustment offsets the original system-generated Material Payment Estimate. 77 Nov 16, SVSTEM \$76,887.18) This adjustment offsets the original system-generated Material Payment Estimate. 77 Nov 16, SVSTEM \$76,887.18) This adjustment offsets the original system-generated Material Payment Estimate. 77 Nov 16, SVSTEM \$77,887.18) This adjustment offsets the original system-generated Material Payment Estimate. 5015 Total Total SVSTEM \$36,882.40 This adjustment offsets the original system-generated Material Payment Estimate. 5015 STEEL(PONY CONCING STEEL (PONY CONTEC) This adjustment offsets the original system-generated Material Payment Estimate. 14 Feb 2, SVSTEM \$36,882.40 This adjustment offsets the original system-generated Material Payment Estimate. 5015 STEEL(PONY CONTEC) Nov 16, SVSTEM \$40,882.40 Stimate Exception 42 on the current Payment Estimate. 5014 Total STEEL (PONY CONTEC) STEEL (SVSTEM) \$36,882.40 Stis adju						55		SYSTEM	(\$78,687.18)	
k k						56		SYSTEM	\$78,687.18	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
6 2022 2022 2022 Estimate Exception 11 on the current Payment Estimate. 57 Nov 16, 2022 SYSTEM (\$78,687.18) - Total 5014 - Total 5014 - Total 5014 - Total 5015 STEEL (EPOXY COATED) COATED 511 STEEL (EPOXY COATED) 14 5015 STEEL (EPOXY COATED) 14 5021 SYSTEM (\$36,892.40) 14 5015 STEEL (EPOXY COATED) COATED) 14 5021 SYSTEM (\$36,892.40) 15 Feb 16, 2021 SYSTEM (\$36,892.40) Estimate Exception 42 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$36,892.40] This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$36,892.40] This adjustment offsets the original system-generat						56		SYSTEM	(\$78,687.18)	
Solution Solution Solution Solution Solution Solution -Total \$0.00 \$0.00 Solution Solution \$0.00 \$0.00 Solution Statistical statis andivistatistical statis andivistation statis						57		SYSTEM	\$78,687.18	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
Solution Solution Solution Solution Solution Solution So						57		SYSTEM	(\$78,687.18)	
S014 - Total S0.00 5015 REINFORCING STEEL (EPOXY COATED) Material 14 Feb 2, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillfs overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Feb 2, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the					- Total				\$0.00	
5015 REINFORCING STEEL (EPOXY COATED) Material 14 Feb 2, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 14 Feb 2, 2021 SYSTEM \$36,892.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 14 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 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 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. 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. 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 Item Adjustment (0021) due to user kloepj1 overridding Payment Est				Material - Tota	1				\$0.00	
STEEL (EPOXY COATED) 2021 2021 Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Feb 2, 2021 SYSTEM (\$36,892.40) 15 Feb 16, 2021 SYSTEM \$36,892.40) 15 Feb 16, 2021 SYSTEM \$36,892.40) 16 Mar 2, 2021 SYSTEM \$36,892.40) 16 Mar 2, 2021 SYSTEM \$36,892.40) 16 Mar 2, 2021 SYSTEM \$36,892.40) 17 Mar 16, 2021 SYSTEM \$36,892.40) 17 Mar 16, 2021 SYSTEM \$36,892.40) 17 Mar 16, 2021 SYSTEM \$36,892.40)		5014 -	Total						\$0.00	
15Feb 16, 2021SYSTEM\$36,892.40This 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.15Feb 16, 2021SYSTEM(\$36,892.40)16Mar 2, 2021SYSTEM\$36,892.4016Mar 2, 2021SYSTEM(\$36,892.40)17Mar 16, 2021SYSTEM\$36,892.4017Mar 16, 2021SYSTEM\$36,892.4017Mar 16, 2021SYSTEM\$36,892.4017Mar 16, 2021SYSTEM\$36,892.4018SYSTEM Stemate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.		5015	STEEL (EPOXY	Material		14		SYSTEM	\$36,892.40	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
202120212021EstimateEstimate fitem Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.15Feb 16, 2021SYSTEM(\$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.16Mar 2, 2021SYSTEM(\$36,892.40)16Mar 2, 2021SYSTEM(\$36,892.40)17Mar 16, 2021SYSTEM\$36,892.4017Mar 16, 2021SYSTEM\$36,892.4017Mar 16, 2021SYSTEM\$36,892.4018SYSTEM\$36,892.40This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.						14		SYSTEM	(\$36,892.40)	
2021202120212021202116Mar 2, 2021SYSTEM\$36,892.40This 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.16Mar 2, 2021SYSTEM(\$36,892.40)17Mar 16, 2021SYSTEM\$36,892.40This 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.						15		SYSTEM	\$36,892.40	Estimate Item Adjustment (0021) due to user schlag1 overridding Payment
2021 2021 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 18 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.						15		SYSTEM	(\$36,892.40)	
2021 2021 This adjustment offsets the original system-generated Material Payment 17 Mar 16, 2021 \$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.						16		SYSTEM	\$36,892.40	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						16		SYSTEM	(\$36,892.40)	
17 Mar 16, SYSTEM (\$36,892.40)						17		SYSTEM	\$36,892.40	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
						17	Mar 16,	SYSTEM	(\$36,892.40)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5015	REINFORCING STEEL (EPOXY	Material		31	Oct 18, 2021	SYSTEM	(\$36,892.40)	
		COATED)			32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$36,892.40)	
					33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$36,892.40)	
					34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$36,892.40)	
					35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$36,892.40)	
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$36,892.40)	
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)	
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$36,892.40)	
					39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)	
					40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)	
					41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)	
					42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5015	REINEORCING	Motorial	Туре					Fotimate Examplian 60 on the auroant Dournant Estimate
J612222	5015	REINFORCING STEEL (EPOXY COATED)	Material		45	May 16,	SYSTEM	(\$36,892.40)	Estimate Exception 60 on the current Payment Estimate.
		COATED)				2022		,	
					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	I				\$0.00	
	5015 - 5019	MECHANICAL BAR	Material		14	Feb 2,	SYSTEM	\$0.00 \$2,532.60	This adjustment offsets the original system-generated Material Payment
	5015	SPLICE	Material			2021			Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)	
				- Total				\$0.00	
	5019 -	Total	Material - Tota					\$0.00 \$0.00	
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)	
					16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$18,227.00)	
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)	
					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



2 5020 5020 5021) FURN & PLACE CONC MATL FOR FULL DEPTH	Material		19 20 21 21 22 23	Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,227.00) \$18,227.00 (\$18,227.00) \$18,227.00 (\$18,227.00) \$18,227.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	FULL DEPTH			20 21 21 22 22 23	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,227.00) \$18,227.00 (\$18,227.00) \$18,227.00 (\$18,227.00)	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				21 21 22 22 23	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,227.00 (\$18,227.00) \$18,227.00 (\$18,227.00)	Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				21 22 22 23	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$18,227.00) \$18,227.00 (\$18,227.00)	Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				22 22 23	2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$18,227.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				22 23	2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$18,227.00)	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				23	2021 Jun 16,			
					Jun 16,	SYSTEM	A10.000	
				23			\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
					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 Payme Estimate Exception 20 on the current Payment Estimate.
				24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
5021) - Total						\$0.00	
	1 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 Paymen 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 Paymen 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 Paymen Estimate Exception 16 on the current Payment Estimate.
				18	Apr 2, 2021	SYSTEM	(\$696.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	I - Total						\$0.00	
5022	2 DOWEL BAR (DRILLING, FURNISHING AND INST	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.
				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 Paymen Estimate Exception 18 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	(\$1,950.00)	
			- Total				\$0.00	
	2 - Total	Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)	
					19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)	
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$147,772.00)	
					21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$147,772.00)	
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$147,772.00)	
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)	
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)	
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$147,772.00)	
					26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$147,772.00)	
					27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)	
					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$147,772.00)	
					29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)	
					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,	SYSTEM	(\$147,772.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5025	SEWER - RIGID	Material			2021			
		PIPE			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 hermt1 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 hermnt1 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 hermt1 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 hermt1 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 hermt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$147,772.00)	
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$147,772.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5025 -	Total			_		_	\$0.00	
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$140,119.20)	
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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 hermt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jul 1,	SYSTEM	(\$140,119.20)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5026	CLASS B-1	Material	Туре		2021			
		CONCRETE (SUBSTR)			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)	
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)	
					33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)	
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)	
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5026 -							\$0.00	
	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Dec 16, 2021	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)	
					36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jan 3,	SYSTEM	(\$33,227.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5028	BRIDGE	Material			2022			
		APPROACH SLAB (MINOR ROAD)			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 hermnt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$33,227.00)	
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$33,227.00)	
					40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)	
					41	Mar 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$33,227.00)	
					42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$33,227.00)	
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$33,227.00)	
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$33,227.00)	
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$33,227.00)	
					46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$33,227.00)	
					47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)	
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$33,227.00)	
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5028	BRIDGE APPROACH SLAB	Material		50	Aug 2, 2022	SYSTEM	(\$33,227.00)	
		(MINOR ROAD)			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)	
					56	Nov 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$33,227.00)	
					57	Nov 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$33,227.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5028 -	Total						\$0.00	
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)	
					27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)	
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)	
					29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloep/1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)	
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloep/1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5029	SLAB ON CONCRETE NU-	Material		31	Oct 18, 2021	SYSTEM	(\$489,636.00)	
		GIRDER			32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)	
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)	
					34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$489,636.00)	
					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)	
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)	
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)	
					38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)	
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)	
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)	
					41	Mar 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502,628.00)	
					42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$502,628.00)	
					43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502,628.00)	
					44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$502,628.00)	
					45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	5029	SLAB ON	Material	Type					Estimate Exception 49 on the current Payment Estimate.
		CONCRETE NU- GIRDER			45	May 16,	SYSTEM	(\$502,628.00)	• • • • • • • • • • • • • • • • • • • •
					46	2022 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
					46	Jun 2,	SYSTEM	(\$502,628.00)	Estimate Exception 50 on the current Payment Estimate.
					47	2022 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
					47	Jun 16,	SYSTEM	(\$502,628.00)	Estimate Exception 49 on the current Payment Estimate.
					48	2022 Jul 5,	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment
					48	2022 Jul 5,	SYSTEM	(\$502,628.00)	Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
						2022			
					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	
	5020		Material - Tota	al				\$0.00	
	- 5029 -	Total							
		- Total	Material		36	Jan 3	SYSTEM	\$0.00 \$14 514 50	This adjustment offsets the original system-generated Material Payment
	5030	- Total 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.
		CONCRETE CURB	Material		36 36		SYSTEM SYSTEM		Estimate Item Adjustment (0062) due to user hillt5 overridding Payment
		CONCRETE CURB	Material			2022 Jan 3,		\$14,514.50	Estimate Item Adjustment (0062) due to user hillt5 overridding Payment
		CONCRETE CURB	Material		36	2022 Jan 3, 2022 Jan 18,	SYSTEM	\$14,514.50 (\$14,514.50)	Estimate Item Adjustment (0062) 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 (0066) due to user hermt1 overridding Payment
		CONCRETE CURB	Material		36 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00	Estimate Item Adjustment (0062) 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 (0066) due to user hermt1 overridding Payment
		CONCRETE CURB	Material		36 37 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00)	Estimate Item Adjustment (0062) 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 (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment
		CONCRETE CURB	Material		36 37 37 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00) \$29,029.00	Estimate Item Adjustment (0062) 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 (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment
		CONCRETE CURB	Material		36 37 37 38 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00)	Estimate Item Adjustment (0062) 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 (0066) due to user hermt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		CONCRETE CURB	Material		36 37 37 38 38 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00) \$29,029.00	Estimate Item Adjustment (0062) 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 (0066) due to user hermrt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hermrt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		CONCRETE CURB	Material		36 37 37 38 38 38 39 39	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Kar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00)	Estimate Item Adjustment (0062) 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 (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 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 62 on the current Payment Estimate.
		CONCRETE CURB	Material		36 37 37 38 38 38 39 39 40	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00) \$29,029.00	Estimate Item Adjustment (0062) 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 (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 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 62 on the current Payment Estimate.
		CONCRETE CURB	Material		36 37 37 38 38 39 39 40 40	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,514.50 (\$14,514.50) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00) \$29,029.00 (\$29,029.00)	Estimate Item Adjustment (0062) 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 (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12222	5030	CONCRETE CURB	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 64 on the current Payment Estimate.
		(BRIDGE RAIL)			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	1				\$0.00	
	5030 - 5032	Total CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloep/1 overridding Payment Estimate Evenation & 6 on the current Payment Estimate
					29	Sep 16,	SYSTEM	(\$4,783.20)	Estimate Exception 66 on the current Payment Estimate.
					30	2021 Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)	
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)	
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5032	CONDUIT SYSTEM	Material	Type					Estimate Exception 79 on the current Payment Estimate.
		ON STRUCTURE			32	Nov 2, 2021	SYSTEM	(\$4,783.20)	
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)	
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)	
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,477.25)	
					36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,477.25)	
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)	
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,965.00)	
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,965.00)	
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$9,965.00)	
					41	Mar 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$9,965.00)	
					42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$9,965.00)	
					43	Apr 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)	
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$9,965.00)	
					45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5032	CONDUIT SYSTEM ON STRUCTURE	Material		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)	
					56	Nov 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$9,965.00)	
					57	Nov 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
- h	5032 -				35	Dec 16.	SYSTEM	\$0.00 \$1,470.00	This adjustment offsets the original system-generated Material Payment
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		00	2021			Estimate Item Adjustment (0088) due to user herrmt1 overridding Payme Estimate Exception 28 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 IN	Material		36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)	
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,905.00)	
					40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)	
					41	Mar 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$16,905.00)	
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$16,905.00)	
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$16,905.00)	
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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,	SYSTEM	(\$16,905.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5033	MGS GUARDRAIL, 8	Material			2022			
		FT. POSTS, 6 FT 3 IN			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 Estimate Exception 16 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$16,905.00)	
					51	Aug 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,905.00)	
					52	Sep 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$16,905.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5033 -	- Total						\$0.00	
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,885.60)	
			Construction	Stockpile - To	otal			(\$32,885.60)	
			Construction Stockpile		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,885.60	
			Construction	Stockpile STI	MI - Total			\$32,885.60	
			Material		42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)	
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	
				- Total		1		\$0.00	
			Material - Tota	.l				\$0.00	
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				OVRN - Tot	al			\$0.00	
					43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					44	May 2, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				- Total				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)	
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5034 -	Total						\$0.00	
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)	
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5036 -	Total						\$0.00	
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$37.06)	
					21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$37,068.50)	
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$37,068.50)	
					23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)	
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)	
					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		SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$37,068.50)	
					28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$37,068.50)	
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)	
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)	• • • • • • • • • • • • • • • • • • • •
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Evenzion & 6. or the current Payment Estimate
					31	Oct 18,	SYSTEM	(\$37,068.50)	Estimate Exception 86 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	5037	REINFORCING STEEL (EPOXY	Material			2021			
		COATED)			32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)	
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hermnt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)	
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,068.50)	
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,068.50)	
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)	
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)	
					38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)	
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$37,068.50)	
					40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)	
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)	
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)	
					43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)	
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$37,068.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5037 -	Total						\$0.00	
	5038	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		AND			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	ıl				\$0.00	
	5038 -	Total						\$0.00	
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$15,863.40)	
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$15,863.40)	
					34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$15,863.40)	
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$15,863.40)	
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)	
					37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)	
					38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)	
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$15,863.40)	
					40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$15,863.40)	
					41	Mar 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$15,863.40)	
					42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					42	Apr 4,	SYSTEM	(\$15,863.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5042	POST, TYPE B,	Material			2022			
		LONGEST ARM 40 FT. OR 12.			43	Apr 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$15,863.40)	
					44	May 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$15,863.40)	
					45	May 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,863.40)	
					46	Jun 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$15,863.40)	
					47	Jun 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,863.40)	
					48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,863.40)	
					49	Jul 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,863.40)	
					50	Aug 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,863.40)	
					51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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)	
					56	Nov 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5042	POST, TYPE B,	Material	Туре	56	Nov 2,	SYSTEM	(\$15,863.40)	
		LONGEST ARM 40 FT. OR 12.			57	2022 Nov 16,	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$15,863.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5042 -	Total						\$0.00	
	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$15,319.50)	
					34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)	
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)	
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043	POST, TYPE B, LONGEST ARM 40	Material		44	May 2, 2022	SYSTEM	(\$15,319.50)	
		FT. OR 12.			45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,319.50)	
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$15,319.50)	
					47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)	
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,319.50)	
					49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,319.50)	
					50	Aug 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,319.50)	
					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)	
					56	Nov 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$15,319.50)	
					57	Nov 16, 2022	SYSTEM	\$15,319.50	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.
					57	Nov 16, 2022	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material - Tota					\$0.00	
	5043 -	Total						\$0.00	
	5044	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)	
					28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)	
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)	
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)	
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$73,440.00)	
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$73,440.00)	
				- Total				\$0.00	
			Material - Tota	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,	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment
		COLVENT GROOF C				2021			Estimate Exception 67 on the current Payment Estimate.
					25	2021 Jul 16, 2021	SYSTEM	(\$6,160.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
					25 26	Jul 16,	SYSTEM SYSTEM	(\$6,160.00) \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
						Jul 16, 2021 Aug 2,		,	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
					26	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
					26 26	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrnt1 overridding Payment
					26 26 27	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrnt1 overridding Payment
					26 26 27 27	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$6,160.00 (\$6,160.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermrt1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222		15 IN. PIPE CULVERT GROUP C	Material						Estimate Exception 86 on the current Payment Estimate.	
		COLVERT GROUP C			29	Sep 16, 2021	SYSTEM	(\$6,160.00)		
					30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)		
					31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$6,160.00)		
					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$6,160.00)		
					33	Nov 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)		
						34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user 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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	5047	047 15 IN. PIPE CULVERT GROUP C	Material		43	Apr 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
				43	Apr 18, 2022	SYSTEM	(\$6,160.00)												
						44	May 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					44	May 2, 2022	SYSTEM	(\$6,160.00)											
					45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					45	May 16, 2022	SYSTEM	(\$6,160.00)											
					46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					46	Jun 2, 2022	SYSTEM	(\$6,160.00)											
					47	Jun 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					47	Jun 16, 2022	SYSTEM	(\$6,160.00)											
					48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
				48	Jul 5, 2022	SYSTEM	(\$6,160.00)												
					49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
				49	Jul 18, 2022	SYSTEM	(\$6,160.00)												
						50	Aug 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
							50	Aug 2, 2022	SYSTEM	(\$6,160.00)									
							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 hillt5 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)											
															56	Nov 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Nov 2,	SYSTEM	(\$6,160.00)											



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 5	5047	15 IN. PIPE	Material	51		2022			
		CULVERT GROUP C			57	Nov 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$6,160.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
5	5047 -	Total						\$0.00	
5	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)	
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)	
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)	
					31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloep11 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)	
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
5	5048 -	Total						\$0.00	
5	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
								\$0.00	
5	5049 -	Total							
	5 049 - 5050	Total 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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		1		\$0.00	
			Material - Tota	I				\$0.00	
	5050 -	Total						\$0.00	
	5052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$4,936.00)	
					43	Apr 18, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$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	1				\$0.00	
	5052 -	Total						\$0.00	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)	
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)	
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$11,967.34)	
					34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)	
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)	
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)	
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)	
					38	Feb 1,	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	5067	POWER SUPPLY ASSEMBLY, TYPE	Material			2022			Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
		2, 240/120			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)	
			Material - Total		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)	
					56	Nov 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$11,967.34)	
					57	Nov 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$11,967.34)	
				- Total				\$0.00	
	5067 -	Total	Material - Tota					\$0.00 \$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,	SYSTEM	(\$22,726.96)	
						2021			



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
222	5068	MISC.	Material			2021			Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)	
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)	
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,887.60)	
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment
						2022			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	37	Jan 18,	SYSTEM	(\$3,887.60) \$0.00	
			Material - Tota		37	Jan 18,	SYSTEM	\$0.00 \$0.00	
	5069 -					Jan 18, 2022		\$0.00	Estimate Exception 107 on the current Payment Estimate.
I	5069 - 5070	Total CABLE, 6 AWG 1 CONDUCTOR, POWER			37 34	Jan 18,	SYSTEM	\$0.00 \$0.00	
		CABLE, 6 AWG 1 CONDUCTOR,				Jan 18, 2022 Dec 2,		\$0.00 \$0.00 \$0.00	Estimate Exception 107 on the current Payment Estimate.
I		CABLE, 6 AWG 1 CONDUCTOR,			34	Jan 18, 2022 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,786.40	Estimate Exception 107 on the current Payment Estimate.
I		CABLE, 6 AWG 1 CONDUCTOR,			34 34	Jan 18, 2022 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$2,786.40 (\$2,786.40)	Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5070	CABLE, 6 AWG 1	Material						Estimate Exception 104 on the current Payment Estimate.
		CONDUCTOR, POWER			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 hermt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5070 -	Total						\$0.00	
	5091	MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,507.00)	
					45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,507.00)	
					46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,507.00)	
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,507.00)	
					48	Jul 5, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,507.00)	
					49	Jul 18, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$3,507.00)	
					50	Aug 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$3,507.00)	
					51	Aug 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$3,507.00)	
					52	Sep 1, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$3,507.00)	
					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
						2022			Estimate Item Adjustment (0032) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5091	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 28 on the current Payment Estimate.
		LIGHTING			55	Oct 17, 2022	SYSTEM	(\$3,507.00)	
					56	Nov 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$3,507.00)	
					57	Nov 16, 2022	SYSTEM	\$3,507.00	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.
					57	Nov 16, 2022	SYSTEM	(\$3,507.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5091 -	Total						\$0.00	
J6I2222 ·	- Total							\$93,939.38	
Overall -	Total							\$93,939.38	